State Allocation Board Meeting Notice and Agenda



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

Public Meeting
Wednesday, September 22, 2021
Department of General Services
Ziggurat Building
707 3rd Street, 6th Floor, Conference Room 6-300*
West Sacramento, CA 95605
1:00 p.m.*

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

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

Join from PC, Mac, Linux, iOS or Android: https://us02web.zoom.us/j/86279880497?pwd=U0lwZ1F6TEZuNDl6TEhtY ktvTHIDUT09

Password: 817054

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

SUBJECT	PRESENTER	<u>PAGE</u>
Call Meeting to Order	Chair	
Roll Call	Secretary	
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AGENDA

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APPEAL ITEMS	
 PARADISE UNIFIED/BUTTE 57/61531-00-000 To present the District's request for the following: Process expedited apportionments for funding applications that have been placed on the Applications Received Beyond Bond Authority List in the total amount of \$20,467,005 in state grant funding; and Permit the District to use modernization eligibility available at school sites other than those generating the eligibility. 	104 - 158
<u>ACTION ITEMS</u>	
PLUMAS UNIFIED/PLUMAS 58/66969-00-003 To present the District's Facility Hardship rehabilitation funding application for a health and safety project for expedited Apportionment outside of the priority funding process.	159 - 161
EMERGENCY REGULATIONS TO ALLOCATE MONIES APPROPRIATED FROM GENERAL FUND To present the State Allocation Board with a recommendation, along with associated regulatory amendments, to quickly allocate the \$250 million appropriation from the General Fund for new construction and modernization projects that became available due to the passage of Assembly Bill 130, Chapter 44, Statutes of 2021.	162 - 177
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	178 - 179 180 181 - 188 189 - 206 207 - 232 233 - 255 256 - 257 258 - 261

* Unfunded Approval

AGENDA

School District	County	Category	Page No.
ATASCADERO UNIFIED	SAN LUIS OBISPO	SFP - Mod.	Consent 17
BAKERSFIELD CITY ELEMENTARY	KERN	SFP - New Constr.	Consent 26*
BAKERSFIELD CITY ELEMENTARY	KERN	SFP - New Constr.	Consent 26*
CHICO UNIFIED	BUTTE	SFP - New Constr.	Consent 17
CHICO UNIFIED	BUTTE	Continued Use	Consent 77
CLOVIS UNIFIED	FRESNO	SFP - New Constr.	Consent 17
DEL NORTE COUNTY UNIFIED	DEL NORTE	SFP - Mod.	Consent 26*
DUBLIN UNIFIED	ALAMEDA	SFP - Mod.	Consent 26*
ELK GROVE UNIFIED	SACRAMENTO	SFP - Mod.	Consent 26*
ELK GROVE UNIFIED	SACRAMENTO	SFP - Mod.	Consent 26*
FAIRFIELD-SUISUN UNIFIED	SOLANO	SFP - Mod.	Consent 26*
FAIRFIELD-SUISUN UNIFIED	SOLANO	SFP - Mod.	Consent 17
FIREBAUGH-LAS DELTAS UNIFIED	FRESNO	SFP - Mod.	Consent 26*
FOUNTAIN VALLEY ELEMENTARY	ORANGE	SFP - Mod.	Consent 26*
FOUNTAIN VALLEY ELEMENTARY	ORANGE	SFP - Mod.	Consent 17
FOWLER UNIFIED	FRESNO	SFP - New Constr.	Consent 17
FRANKLIN-MCKINLEY ELEMENTARY	SANTA CLARA	SFP - Mod.	Consent 17
FRANKLIN-MCKINLEY ELEMENTARY	SANTA CLARA	SFP - Mod.	Consent 26*
FRANKLIN-MCKINLEY ELEMENTARY	SANTA CLARA	SFP - Mod.	Consent 26*
FULLERTON JOINT UNION HIGH	ORANGE	SFP - Mod.	Consent 26*
FULLERTON JOINT UNION HIGH	ORANGE	SFP - Mod.	Consent 17
GARDEN GROVE UNIFIED	ORANGE	SFP - Mod.	Consent 26*
GARDEN GROVE UNIFIED	ORANGE	SFP - Mod.	Consent 17
GOLDEN PLAINS UNIFIED	FRESNO	SFP - Mod.	WITHDRAWN
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 26*
MERCED CITY ELEMENTARY	MERCED	SFP - New Constr.	Consent 26*
MERCED CITY ELEMENTARY	MERCED	SFP - New Constr.	Consent 17
MOUNTAIN VALLEY UNIFIED	TRINITY	SFP – New Constr.	Consent 26*
MUROC JOINT UNIFIED	KERN	SFP - Mod.	Consent 26*
NORWALK-LA MIRADA UNIFIED	LOS ANGELES	SFP - Mod.	Consent 17
NORWALK-LA MIRADA UNIFIED	LOS ANGELES	SFP - Mod.	Consent 26*

AGENDA

School District	County	Category	Page No.
NORWALK-LA MIRADA UNIFIED	LOS ANGELES	SFP - Mod.	Consent 26*
OAKLAND UNIFIED	ALAMEDA	SFP - Charter	Consent 61
OAKLAND UNIFIED	ALAMEDA	SFP - Charter	Consent 61
OCEAN VIEW ELEMENTARY	ORANGE	SFP - Mod.	Consent 26*
OCEAN VIEW ELEMENTARY	ORANGE	SFP - Mod.	Consent 17
OXNARD UNION HIGH	VENTURA	Continued Use	Consent 80
PLEASANT VIEW ELEMENTARY	TULARE	SFP – Mod.	Consent 26*
PORTERVILLE UNIFIED	TULARE	SFP – Career Tech	Consent 56*
SAN ANTONIO UNION ELEMENTARY	MONTEREY	SFP - Mod.	Consent 17
SAN DIEGO UNIFIED	SAN DIEGO	SFP - Charter	Consent 69
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP - Mod.	Consent 15/17
SANTA ANA UNIFIED	ORANGE	SFP - Mod.	Consent 17
SEQUOIA UNION HIGH	SAN MATEO	SFP - Mod.	Consent 17
SEQUOIA UNION HIGH	SAN MATEO	SFP - Mod.	Consent 26*
SOLANA BEACH ELEMENTARY	SAN DIEGO	SFP - Mod.	Consent 26*
TORRANCE UNIFIED	LOS ANGELES	SFP - Mod.	Consent 26*
TORRANCE UNIFIED	LOS ANGELES	SFP - Mod.	Consent 17
TRACY JOINT UNIFIED	SAN JOAQUIN	SFP - Mod.	Consent 26*
TWIN RIVERS UNIFIED	SACRAMENTO	SFP - Mod.	Consent 68
VENTURA COUNTY OFFICE OF ED.	VENTURA	SFP – New Constr.	Consent 74
VENTURA COUNTY OFFICE OF ED.	VENTURA	SFP - Mod.	Consent 74
WILLIAM S. HART UNION HIGH	LOS ANGELES	SFP - Mod.	Consent 26*
WILLIAM S. HART UNION HIGH	LOS ANGELES	SFP - Mod.	Consent 17

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 August 25, 2021

Upon notice duly given, the meeting of the State Allocation Board (SAB) was held at the Department of General Services, Ziggurat Building, located at 707 3rd Street, 6th Floor, Room 6-300, in West Sacramento, California on August 25, 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 Jordan Cunningham
- > Assembly Member Autumn Burke

Member of the SAB absent was as follows:

Senator Richard Roth

Representative of the SAB was as follows:

Lisa Silverman, Executive Officer

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

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

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

➤ Tom Patton, SAB/OPSC Counsel

With a quorum present, Ms. Miller, Chair, called the meeting to order at 4:01 p.m.

PRIOR MINUTES

A motion was made, and seconded, to approve the June 23, 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	X			
Senator Leyva	X			
Senator Roth				Χ
Assembly Member O'Donnell	X			
Assembly Member Cunningham	X			
Assembly Member Burke	X			
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	9			1

Motion:		
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Carried	Χ
Failed	

EXECUTIVE OFFICER'S STATEMENT

The Executive Officer informed the SAB of the following:

2021/2022 State Budget Updates

California Preschool, Transitional Kindergarten, Full-Day Kindergarten Facilities Grant Program
The Governor signed Assembly Bill (AB) 130 on July 9, 2021. This bill, among other changes,
expanded the Full-day Kindergarten Facilities Grant Program to the California Preschool,
Transitional Kindergarten, and Full-day Kindergarten Facilities Grant Program. In addition, the bill
provided \$490 million 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.

It is OPSC's intent to hold several public meetings and invite stakeholder participation in the development of updated regulations for the expanded program. The first stakeholder meeting has been scheduled for Wednesday, September 8, 2021 from 10:00 a.m. to 12:00 p.m.

Additional Funding for the School Facility Program

In addition to the above, AB 130 appropriated an additional \$250 million from the General Fund to the SAB for funding SFP new construction and modernization projects. Staff is preparing guidelines for the allocation of these General Fund dollars and anticipates presenting the proposed guidelines to the SAB at its September meeting.

Facility Inspection Tool

The Governor signed Senate Bill (SB) 129 on July 12, 2021. This bill, among other changes, provided \$250,000 for OPSC to update the Facility Inspection Tool (FIT) for use beginning July 1, 2022. The FIT is used to determine if a school facility is in "good repair" as defined in statute. OPSC intends to hold several stakeholder meetings to receive feedback and consultation on the development of the updated Tool. The first stakeholder meeting is tentatively scheduled for Thursday, September 30, 2021 from 10:00 a.m. to 12:00 p.m.

EXECUTIVE OFFICER'S STATEMENT (cont.)

April 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. As of July 30, 2021, OPSC received 111 Forms SAB 50-05 representing a total of \$347.6 million. School districts are reminded that the non-participation regulations remain in effect.

21st Priority Funding Filing Round Apportionments

The 21st 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 \$766.1 million for 246 of the total 260 unique and eligible projects.

September 2021 General Obligation Bond Sale

There is a General Obligation Bond sale scheduled for the week of September 12th and will close the week of September 20th. OPSC anticipates moving the proceeds forward and will prepare apportionments for the SAB to take action at its October 2021 meeting.

New Virtual Training Announcement

OPSC has held 12 free virtual training workshops since the start of the series in January 2021 with the most recent workshop taking place on August 3, 2021, which covered the Financial Hardship Program. 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, and various processes related to SFP funding. To date, 825 external participants have attended these workshops and the feedback received has been overwhelmingly positive.

In continuing this effort, OPSC has scheduled one more new virtual training workshop and it is as follows:

• 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 10:00 a.m. to 11:30 a.m. 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 September 9, 2021 workshop and posted information to OPSC's Virtual Training Series webpage under Resources at: https://tinyurl.com/y64lgpks. 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.

The Executive Officer provided an update that the Deputy Attorney General filed a combined Appellant Reply Brief and a Cross Respondent Brief on the SAB's behalf regarding the CASH lawsuit.

Next SAB Meeting

The SAB and stakeholders were reminded that the next SAB meeting would be Wednesday, September 22, 2021 at 1:00 p.m. via Zoom.

CONSENT ITEMS

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

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk	X			
Senator Leyva	X			
Senator Roth				X
Assembly Member O'Donnell	X			
Assembly Member Cunningham	X			
Assembly Member Burke	X			
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	9			1

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Carried	_X
Failed	

FINANCIAL REPORTS

The SAB accepted the Financial Reports as presented.

APPEAL ITEMS

Paradise Unified/Butte 50/61531-00-000 and 57/61531-00-000

This Item was postponed to a future SAB meeting.

ACTION ITEMS

COVID-19 and Potential Impacts on New Construction Eligibility

A motion was made, and seconded, to approve the staff's recommendation, which would allow school districts that are currently required to use 2020/2021 enrollment information the option of using 2019/2020 enrollment information.

ACTION ITEMS (cont.)

COVID-19 and Potential Impacts on New Construction Eligibility (cont.)

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				X
Assembly Member O'Donnell	X			
Assembly Member Cunningham	X			
Assembly Member Burke	X			
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	9			1

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Carried	<u>X</u>
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 June 23, 2021
- School Facility Program Workload List of Applications Received Through July 31, 2021
- Emergency Time Extension Request Log as of August 1, 2021
- School Facility Program Applications Received Beyond Bond Authority List as of July 31, 2021
- Facility Hardship/Rehabilitation Approvals Without Funding as of June 23, 2021

ADJOURNMENT

Juan Sleemen

There being no further business to come before the SAB, the Chair adjourned the meeting at 4:25 p.m.

Program	Application No.	School District	County Name
SFP - Mod.	57/68700-00-007	ATASCADERO UNIFIED	SAN LUIS OBISPO
SFP – New Constr.	50/63321-00-034	BAKERSFIELD CITY ELEMENTARY	KERN
SFP – New Constr.	50/63321-00-035	BAKERSFIELD CITY ELEMENTARY	KERN
SFP – New Constr.	50/63321-00-036	BAKERSFIELD CITY ELEMENTARY	KERN
SFP – New Constr.	50/63321-00-000	BAKERSFIELD CITY ELEMENTARY	KERN
SFP – New Constr.	50/66993-00-004	BEAUMONT UNIFIED	RIVERSIDE
SFP – New Constr.	50/66449-00-002	BREA-OLINDA UNIFIED	ORANGE
SFP – New Constr.	50/66449-00-000	BREA-OLINDA UNIFIED	ORANGE
SFP – New Constr.	50/71837-00-010	BURTON	TULARE
SFP - Mod.	57/69385-00-014	CAMBRIAN	SANTA CLARA
SFP – Mod.	57/69385-00-015	CAMBRIAN	SANTA CLARA
SFP – Mod.	57/69385-00-016	CAMBRIAN	SANTA CLARA
SFP – Mod.	57/69385-00-017	CAMBRIAN	SANTA CLARA
SFP – Mod.	57/69385-00-018	CAMBRIAN	SANTA CLARA
SFP – Mod.	57/69385-00-000	CAMBRIAN	SANTA CLARA
SFP – New Constr.	50/75598-00-000	CARUTHERS UNIFIED	FRESNO
SFP – New Constr.	50/75598-00-001	CARUTHERS UNIFIED	FRESNO
SFP – Mod.	57/66472-00-000	CENTRALIA ELEMENTARY	ORANGE
SFP – Mod.	57/66472-00-011	CENTRALIA ELEMENTARY	ORANGE
SFP – Mod.	57/66472-00-012	CENTRALIA ELEMENTARY	ORANGE
SFP – New Constr.	50/71043-00-031	CERES UNIFIED	STANISLAUS
SFP – New Constr.	50/71043-00-032	CERES UNIFIED	STANISLAUS
SFP – Mod.	57/62109-00-003	CLAY JOINT ELEMENTARY	FRESNO
SFP – Mod.	57/62109-00-002	CLAY JOINT ELEMENTARY	FRESNO
SFP – Mod.	57/62117-00-057	CLOVIS UNIFIED	FRESNO

Program	Application No.	School District	County Name
SFP – Mod.	57/62117-00-058	CLOVIS UNIFIED	FRESNO
SFP - Mod.	57/67686-00-025	COLTON JOINT UNIFIED	SAN BERNARDINO
SFP - Mod.	57/67686-00-000	COLTON JOINT UNIFIED	SAN BERNARDINO
SFP – New Constr.	50/67033-02-001	CORONA-NORCO UNIFIED	RIVERSIDE
SFP - Mod.	57/61820-00-000	DEL NORTE COUNTY UNIFIED	DEL NORTE
SFP - Mod.	58/61820-00-009	DEL NORTE COUNTY UNIFIED	DEL NORTE
SFP - Mod.	57/75093-00-000	DUBLIN UNIFIED	ALAMEDA
SFP – New Const	50/75093-00-000	DUBLIN UNIFIED	ALAMEDA
SFP - Mod.	57/75093-00-011	DUBLIN UNIFIED	ALAMEDA
SFP – Mod.	57/75093-00-012	DUBLIN UNIFIED	ALAMEDA
SFP - Mod.	57/75093-00-013	DUBLIN UNIFIED	ALAMEDA
SFP - Mod.	57/75093-00-014	DUBLIN UNIFIED	ALAMEDA
SFP - Mod.	57/67314-00-024	ELK GROVE UNIFIED	SACRAMENTO
SFP – Mod.	57/67314-00-028	ELK GROVE UNIFIED	SACRAMENTO
SFP – Mod.	57/67314-00-029	ELK GROVE UNIFIED	SACRAMENTO
SFP - Mod.	57/67314-00-030	ELK GROVE UNIFIED	SACRAMENTO
SFP - Mod.	57/67314-00-031	ELK GROVE UNIFIED	SACRAMENTO
SFP - Mod.	57/67314-00-026	ELK GROVE UNIFIED	SACRAMENTO
SFP - Mod.	57/67314-00-027	ELK GROVE UNIFIED	SACRAMENTO
SFP – Career Tech	59/73809-00-004	FIREBAUGH-LAS DELTAS UNIFIED	FRESNO
SFP – Mod.	57/73809-00-000	FIREBAUGH-LAS DELTAS UNIFIED	FRESNO
SFP – Mod.	57/67355-00-000	GALT JOINT UNION HIGH	SACRAMENTO
SFP – Mod.	57/67355-00-002	GALT JOINT UNION HIGH	SACRAMENTO
SFP - Mod.	57/75234-00-006	GOLDEN PLAINS UNIFIED	FRESNO
SFP - Mod.	57/75234-00-000	GOLDEN PLAINS UNIFIED	FRESNO

Program	Application No.	School District	County Name
SFP - Mod.	57/68130-00-000	GROSSMONT UNION HIGH	SAN DIEGO
SFP - Mod.	57/68130-00-028	GROSSMONT UNION HIGH	SAN DIEGO
SFP - Mod.	57/68130-00-038	GROSSMONT UNION HIGH	SAN DIEGO
SFP - Mod.	57/68130-00-029	GROSSMONT UNION HIGH	SAN DIEGO
SFP – New Constr.	50/69203-00-002	GUADALUPE UNION ELEMENTARY	SANTA BARBARA
SFP – New Constr.	50/69203-00-000	GUADALUPE UNION ELEMENTARY	SANTA BARBARA
SFP - Mod.	57/67470-00-000	HOLLISTER ELEMENTARY	SAN BENITO
SFP - Mod.	57/67470-00-003	HOLLISTER ELEMENTARY	SAN BENITO
SFP - Mod.	57/67470-00-004	HOLLISTER ELEMENTARY	SAN BENITO
SFP - Mod.	57/67470-00-005	HOLLISTER ELEMENTARY	SAN BENITO
SFP - Mod.	57/62885-00-000	HYDESVILLE ELEMENTARY	HUMBOLDT
SFP - Mod.	57/62885-00-002	HYDESVILLE ELEMENTARY	HUMBOLDT
SFP – New Constr.	51/64634-00-002	INGLEWOOD UNIFIED	LOS ANGELES
SFP - ORG	56/64634-00-002	INGLEWOOD UNIFIED	LOS ANGELES
SFP – New Constr.	50/73650-00-042	IRVINE UNIFIED	ORANGE
SFP - Mod.	57/67090-00-015	JURUPA UNIFIED	RIVERSIDE
SFP - Mod.	57/67090-00-000	JURUPA UNIFIED	RIVERSIDE
SFP – New Constr.	50/63529-00-010	KERN HIGH	KERN
SFP – New Constr.	50/63529-00-000	KERN HIGH	KERN
SFP – New Constr.	50/64022-00-001	KONOCTI UNIFIED	LAKE
SFP – Mod.	57/64022-00-012	KONOCTI UNIFIED	LAKE
SFP – Mod.	57/68205-00-000	LEMON GROVE	SAN DIEGO
SFP – New Constr.	50/63982-00-002	LEMOORE UNION HIGH	KINGS
SFP – New Constr.	50/63982-00-000	LEMOORE UNION HIGH	KINGS
SFP – New Constr.	50/65748-00-004	LIVINGSTON UNION	MERCED

Program	Application No.	School District	County Name
SFP – Mod.	57/64733-00-700	LOS ANGELES UNIFIED	LOS ANGEELS
SFP – Mod.	57/64733-00-692	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-00-694	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-00-695	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-00-691	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-22-014	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-00-698	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-21-036	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-00-000	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-00-699	LOS ANGELES UNIFIED	LOS ANGELES
SFP – New Constr.	50/10249-00-029	MERCED COUNTY OFFICE OF EDUCATION	MERCED
SFP – New Constr.	50/10249-00-030	MERCED COUNTY OFFICE OF EDUCATION	MERCED
SFP – New Constr.	50/10249-00-034	MERCED COUNTY OFFICE OF EDUCATION	MERCED
SFP – Mod.	57/69583-00-012	MORGAN HILL UNIFIED	SANTA CLARA
SFP – Mod.	57/69583-00-013	MORGAN HILL UNIFIED	SANTA CLARA
SFP – New Constr.	50/69583-00-000	MORGAN HILL UNIFIED	SANTA CLARA
SFP – Mod.	57/69583-00-000	MORGAN HILL UNIFIED	SANTA CLARA
SFP – New Constr.	51/66266-00-003	NAPA VALLEY UNIFIED	NAPA
SFP – Mod.	58/66266-00-003	NAPA VALLEY UNIFIED	NAPA
SFP – New Constr.	50/61259-50-001	OAKLAND UNIFIED	ALAMEDA
SFP – New Constr.	50/61762-00-011	OAKLEY UNION ELEMENTARY	CONTRA COSTA
SFP – New Constr.	50/61762-00-000	OAKLEY UNION ELEMENTARY	CONTRA COSTA
SFP – Mod.	57/72538-00-028	OXNARD ELEMENTARY	VENTURA
SFP – New Constr.	50/67199-00-000	PERRIS ELEMENTARY	RIVERSIDE
SFP – New Constr.	50/67843-00-000	REDLANDS UNIFIED	SAN BERNARDINO

Program	Application No.	School District	County Name
SFP – Mod.	57/75408-00-000	RIVERDALE JOINT UNIFIED	FRESNO
SFP – New Constr.	50/70904-00-001	ROSELAND ELEMENTARY	SONOMA
SFP – Mod.	57/65607-00-002	ROUND VALLEY UNIFIED	MENDOCINO
SFP – Mod.	57/67876-00-000	SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO
SFP – Mod.	57/67876-00-108	SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO
SFP – Mod.	57/68346-00-007	SAN DIEGUITO UNION HIGH	SAN DIEGO
SFP – Mod.	57/67447-00-063	SAN JUAN UNIFIED	SACRAMENTO
SFP – Mod.	57/67447-00-000	SAN JUAN UNIFIED	SACRAMENTO
SFP – Mod.	57/73791-00-000	SAN MARCOS UNIFIED	SAN DIEGO
SFP – Mod.	57/61804-00-034	SAN RAMON VALLEY UNIFIED	CONTRA COSTA
SFP – Mod.	57/61804-00-000	SAN RAMON VALLEY UNIFIED	CONTRA COSTA
SFP – New Constr.	50/62414-00-022	SANGER UNIFIED	FRESNO
SFP – Mod.	57/66670-00-054	SANTA ANA UNIFIED	ORANGE
SFP – Mod.	57/66670-00-000	SANTA ANA UNIFIED	ORANGE
SFP – New. Constr	. 50/66670-00-000	SANTA ANA UNIFIED	ORANGE
SFP – Mod.	57/68387-00-003	SOLANA BEACH ELEMENTARY	SAN DIEGO
SFP – Mod.	57/68387-00-000	SOLANA BEACH ELEMENTARY	SAN DIEGO
SFP – New Constr.	50/63776-00-000	SOUTHERN KERN UNIFIED	KERN
SFP – New Constr.	50/10504-00-018	STANISLAUS COUNTY OFFICE OF EDUCATION	STANISLAUS
SFP – Mod.	57/68411-00-049	SWEETWATER UNION HIGH	SAN DIEGO
SFP – Mod.	57/68411-00-000	SWEETWATER UNION HIGH	SAN DIEGO
SFP – New Constr.	50/72215-00-000	TIPTON ELEMENTARY	TULARE
SFP – Mod.	57/75499-00-000	TRACY JOINT UNIFIED	SAN JOAQUIN
SFP – New Constr.	50/72249-00-000	TULARE JOINT UNION HIGH	TULARE
SFP – New Constr.	50/72249-00-003	TULARE JOINT UNION HIGH	TULARE

Program	Application No.	School District	County Name
SFP – Mod.	57/73643-00-000	TUSTIN UNIFIED	ORANGE
SFP – New Constr.	50/73643-00-000	TUSTIN UNIFIED	ORANGE
SFP – Mod.	57/73643-00-022	TUSTIN UNIFIED	ORANGE
SFP – Mod.	57/76505-00-059	TWIN RIVERS UNIFIED	SACRAMENTO
SFP – Mod.	57/76505-00-060	TWIN RIVERS UNIFIED	SACRAMENTO
SFP – Mod.	57/76505-00-064	TWIN RIVERS UNIFIED	SACRAMENTO
SFP – Mod.	57/76505-00-000	TWIN RIVERS UNIFIED	SACRAMENTO
SFP – New Constr.	50/72256-00-000	VISALIA UNIFIED	TULARE
SFP – New Constr.	50/72256-00-031	VISALIA UNIFIED	TULARE
SFP – Mod.	58/69344-00-002	VISTA DEL MAR UNION ELEMENTARY	SANTA BARBARA
SFP – New Constr.	50/73460-00-010	WALNUT VALLEY UNIFIED	LOS ANGELES
SFP – New Constr.	50/73460-00-000	WALNUT VALLEY UNIFIED	LOS ANGELES
SFP – New Constr.	50/63842-00-005	WASCO UNION ELEMENTARY	KERN
SFP – Mod.	57/63842-00-004	WASCO UNION ELEMENTARY	KERN
SFP – Mod.	57/63842-00-000	WASCO UNION ELEMENTARY	KERN
SFP – Mod.	57/65094-00-000	WEST COVINA UNIFIED	LOS ANGELES
SFP – Mod.	57/65094-00-014	WEST COVINA UNIFIED	LOS ANGELES
SFP – New Constr.	50/66951-00-010	WESTERN PLACER UNIFIED	PLACER
SFP – New Constr.	50/66951-00-000	WESTERN PLACER UNIFIED	PLACER
SFP – Mod.	57/66951-00-003	WESTERN PLACER UNIFIED	PLACER
SFP – Mod.	57/66951-00-000	WESTERN PLACER UNIFIED	PLACER
SFP – Mod.	57/71035-00-000	WRIGHT ELEMENTARY	SONOMA
SFP – Mod.	57/71035-00-003	WRIGHT ELEMENTARY	SONOMA

EXECUTIVE OFFICER STATEMENT State Allocation Board Meeting, September 22, 2021

STAKEHOLDER MEETING UPDATES

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

Assembly Bill (AB) 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.

On September 8, 2021, Office of Public School Construction (OPSC) Staff held the first stakeholder meeting virtually via Zoom inviting members of the public to participate in the development of updated regulations for this program expansion. Eighty participants attended this meeting and provided invaluable feedback that will be taken into consideration in drafting updated regulations for the program.

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 the condition of a school facility. Staff had tentatively scheduled the first stakeholder meeting for September 30, 2021; this will be postponed until a later date.

<u>SCHOOL FACILITY PROGRAM REGULATORY AMENDMENTS – REPAYMENT OF STATE FUNDS</u>

AB 130 amended Education Code Section 17076.10(c) to provide school districts the ability to repay state funds over a period of up to 20 years under the School Facility Program (SFP) when the State Allocation Board (SAB) determines that repayment of the full liability within 60 days would constitute a severe financial hardship. Previously, statute limited the repayment period to five years.

Staff will bring proposed regulatory amendments to the October 27, 2021 meeting to implement the new maximum repayment period.

21st PRIORITY FUNDING FILING ROUND APPORTIONMENTS

The 21st 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.

Staff received proceeds from the Fall General Obligation Bond sale and is preparing Priority Funding Apportionments for presentation to the SAB at the October 27, 2021 meeting.

VIRTUAL TRAINING SERIES

Since the August 25, 2021 Board meeting, OPSC has held one more free virtual training workshop. This workshop was developed as a result of popular request from District stakeholders and took place on September 9, 2021. The workshop covered the SFP Site Development Worksheet, the new *Facility Hardship Cost Estimate* (Form SAB 58-01), and introduced attendees to the Plan Verification Team and their role in processing applications, Staff discussed the purpose and use cases for both forms, provided an overview of the review process and funding analysis associated with each form, and offered tips for successfully completing each of the forms to get the best results when submitting these documents.

OPSC has held 13 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, 917 external participants have attended these workshops and the feedback from Districts and stakeholders has been overwhelmingly positive.

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

NEXT MEETING

The next meeting is scheduled for Wednesday, October 27, 2021 at 1:00 p.m. via Zoom.

Resolution: 2021-09-12

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 September 22, 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's cost prior to the issuance of bonds by the State to pay for the grants for the projects. The reimbursement of such costs is consistent with the State's budgetary and financial circumstances, and in accordance with Board policy, as no other funds or accounts of the State have been budgeted or are available to pay the costs of the projects on either a short-term or a long-term basis.
- 3. The Board, acting on behalf of the State, hereby declares that it is the State's official intent to use proceeds of general obligation bonds that may become available for such purpose, consistent with the requirements of law that are in effect at the time the funds are available, to provide grants, in accordance with applicable, laws and regulations.
- 4. This Resolution shall be continuously available for inspection by the general public during normal business hours at the offices of the Board at 707 Third Street, West Sacramento, California, commencing within one week after the date of enactment of this Resolution.
- 5. Any eligibility determination does not constitute a commitment of future funding by the Board.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, September 22, 2021

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	County	Application Number 57/	Justification Document Date	Site Baseline Eligibility K-6	Site Baseline Eligibility 7-8	Site Baseline Eligibility 9-12	Site Baseline Eligibility Non Severe	Site Baseline Eligibility Severe
San Ramon Valley Unified	Sycamore Valley Elementary	Contra Costa	61804-00-000	7/07/2021	575	0	0	0	0

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, September 22, 2021

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: Chico Unified

Attendance Area: District-Wide

County: Butte

Application Number: <u>50/61424-00-000</u>

of Adj.	K-6	7-8	9-12	Non-Severe	Severe
	227	-21	-236	40	173
e -´	1,117	-370	-533	111	-203
	-890	-391	-769	151	-30
	•	227 e <u>-1,117</u>	227 -21 e -1,117 -370	227 -21 -236 e -1,117 -370 -533	227 -21 -236 40 e -1,117 -370 -533 111

District: Clovis Unified

Attendance Area: <u>District-Wide</u>

County: Fresno

Application Number: <u>50/62117-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		6,269	1,576	2,435	-50	972
Adjustment Per This Item	е	-2,555	-385	-193	0	165
Net Baseline Eligibility		3,714	1,191	2,242	-50	1,137

District: Fowler Unified

Attendance Area: District-Wide

County: Fresno

Application Number: <u>50/62158-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	65	-31	4	9
Adjustment Per This Item	е	-365	-92	85	13	-6
Net Baseline Eligibility		-365	-27	54	17	3
Net Baseline Eligibility		-365	-27	54	17	3

District: Merced City Elementary
Attendance Area: District-Wide

County: Merced

Application Number: <u>50/65771-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility	·	245	153	0	4	0
Adjustment Per This Item	е	442	368	0	-22	0
Net Baseline Eligibility		687	521	0	-18	0

District: <u>Atascadero Unified</u>
School Name: <u>Atascadero High</u>
County: <u>San Luis Obispo</u>

Application Number: <u>57/68700-00-000</u>

23	0
11	0
34	0
	11 34

District: Fairfield-Suisun Unified
School Name: Grange Middle

County: Solano

Application Number: <u>57/70540-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility	•	0	0	0	0	0
Adjustment Per This Item	С	0	248	0	2	-4
Adjustment Per This Item	d1	0	0	0	0	0
Net Baseline Eligibility		0	248	0	2	-4

District: <u>Fountain Valley Elementary</u> School Name: <u>Masuda (Kazuo) Middle</u>

County: Orange

Application Number: <u>57/66498-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	13	0
Adjustment Per This Item	е	0	24	0	0	0
Adjustment Per This Item	С	0	14	0	-4	0
Adjustment Per This Item	d1	0	34	0	0	0
Adjustment Per This Item	С	0	62_	0_	3	0
Net Baseline Eligibility		0	134	0	12	0

District: <u>Franklin-McKinley Elementary</u> School Name: <u>Daniel Lairon Elementary</u>

County: Santa Clara

Application Number: <u>57/69450-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		20	0	0	-12	-8
Adjustment Per This Item	g	-19	0	0	11	8
Adjustment Per This Item	f	-1	0	0	1	0
Adjustment Per This Item	d1	70	0	0	1_	0
Net Baseline Eligibility		70	0	0	1	0

District: <u>Franklin-McKinley Elementary</u> School Name: <u>Windmill Springs Elementary</u>

County: Santa Clara

Application Number: <u>57/69450-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		400	108	0	0	18
Adjustment Per This Item	d1	13	-5	0	0	1
Net Baseline Eligibility		413	103	0	0	19

District: Fullerton Joint Union High School Name: La Habra High

County: Orange

Application Number: <u>57/66514-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	С	0	0	93	-23	2
Net Baseline Eligibility		0	0	93	-23	2

District: Garden Grove Unified

School Name: Hill (Merton E.) Elementary

County: Orange

Application Number: <u>57/66522-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	С	-75	0	0	15	0
Net Baseline Eligibility		-75	0	0	15	0

District: Norwalk-La Mirada Unified
School Name: Gardenhill Elementary

County: Los Angeles

Application Number: <u>57/64840-00-000</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	41	0	0	0	0
Net Baseline Eligibility		41	0	0	0	0

District: Norwalk-La Mirada Unified School Name: Hutchinson Middle

County: Los Angeles

Application Number: <u>57/64840-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	46	0	-2	0
Adjustment Per This Item	С	0	-1	0	3	2
Adjustment Per This Item	С	0	37	0	8	0
Adjustment Per This Item	d1	0	0	0	0	0
Net Baseline Eligibility		0	82	0	9	2

District: Ocean View Elementary
School Name: Westmont Elementary

County: Orange

Application Number: <u>57/66613-00-000</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	-279	0	0	6	-10
Adjustment Per This Item	d1	-11 _	0_	0_	4	1
Net Baseline Eligibility		-290	0	0	10	-9

District: <u>San Antonio Union Elementary</u> School Name: <u>San Antonio Elementary</u>

County: Monterey

Application Number: <u>57/66167-00-000</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	31	0	2	0
Net Baseline Eligibility		0	31	0	2	0

District: San Ramon Valley Unified

School Name: Baldwin (John) Elementary

County: Contra Costa

Application Number: <u>57/61804-00-000</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	49	0	0	2	0
Net Baseline Eligibility		49	0	0	2	0

District: San Ramon Valley Unified

School Name: Rancho Romero Elementary

County: Contra Costa

Application Number: <u>57/61804-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		63	0	0	0	0
Adjustment Per This Item	d1	30	0	0	1	0
Adjustment Per This Item	g	0	0	0	3	0
Adjustment Per This Item	d1	30	0	0	2	0
Net Baseline Eligibility		123	0	0	6	0

District: <u>San Ramon Valley Unified</u> School Name: <u>Twin Creeks Elementary</u>

County: Contra Costa

Application Number: <u>57/61804-00-000</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	114	0	0	0	3
Adjustment Per This Item	С	5	0	0	0	-4
Adjustment Per This Item	С	12	0	0	0	4
Adjustment Per This Item	С	9	0	0	0	-7
Net Baseline Eligibility		140	0	0	0	-4

District: San Ramon Valley Unified

School Name: <u>Vista Grande Elementary</u>

County: Contra Costa

Application Number: <u>57/61804-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		10	0	0	0	0
Adjustment Per This Item	d1	230	0	0	0	0
Adjustment Per This Item	d1	32	0	0	0	0
Adjustment Per This Item	d1	62	0	0	0	0
Adjustment Per This Item	С	0	0	0	0	0
Net Baseline Eligibility		334	0	0	0	0

District: Santa Ana Unified

School Name: Washington Elementary

County: Orange

Application Number: <u>57/66670-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		600	0	0	11	8
Adjustment Per This Item	е	-600	0	0	-11	-8
Adjustment Per This Item	е	650	0	0	0	0
Net Baseline Eligibility		650	0	0	0	0

District: <u>Sequoia Union High</u> School Name: <u>Sequoia High</u>

County: San Mateo

Application Number: <u>57/69062-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	102	-9	4
Adjustment Per This Item	С	0	0	-28	21	1
Adjustment Per This Item	С	0	0	146	-44	2
Adjustment Per This Item	С	0	0	41	-13	-22
Net Baseline Eligibility		0	0	261	-45	-15

District: <u>Torrance Unified</u>

School Name: Richardson (Edward J.) Middle

County: Los Angeles

Application Number: <u>57/65060-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	54	0	0	0
Adjustment Per This Item	d1	0	34	0	0	0
Adjustment Per This Item	С	0	33	0	0	0
Net Baseline Eligibility		0	121	0	0	0

District: William S. Hart Union High School Name: Sierra Vista Junior High

County: Los Angeles

Application Number: <u>57/65136-00-000</u>

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

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, September 22, 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).

AUTHORITY

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

SFP Regulation Section 1859.95 states:

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

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

BACKGROUND

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

RECOMMENDATIONS

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

ATTACHMENT UNFUNDED APPROVALS (Lack of AB 55 Loans)

(Lack of AB 55 Loans) State Allocation Board Meeting, September 22, 2021

County	District	School Site	Application Number	Received Date	Grant Amount
SAN JOAQUIN	TRACY JOINT UNIFIED	CENTRAL ELEMENTARY	57/75499-00-012	6/14/2018	\$3,261,348.00
TULARE	PLEASANT VIEW ELEMENTARY	PLEASANT VIEW ELEMENTARY	57/72058-00-002	6/18/2018	\$1,975,644.67
SACRAMENTO	ELK GROVE UNIFIED	FLORIN ELEMENTARY	57/67314-00-032	7/10/2018	\$2,855,506.00
LOS ANGELES	LOS ANGELES UNIFIED	DODSON MIDDLE	57/64733-20-020	7/11/2018	\$2,397,285.00
KERN	BAKERSFIELD CITY ELEMENTARY	BESSIE OWENS INTERMEDIATE	50/63321-00-038	7/12/2018	\$933,604.00
KERN	MUROC JOINT UNIFIED	BORON JUNIOR-SENIOR HIGH	57/63685-00-010	7/12/2018	\$3,023,932.00
KERN	BAKERSFIELD CITY ELEMENTARY	EVERGREEN ELEMENTARY	50/63321-00-039	7/13/2018	\$1,325,323.00
DEL NORTE	DEL NORTE COUNTY UNIFIED	JOE HAMILTON ELEMENTARY	57/61820-00-007	7/13/2018	\$531,896.00
MERCED	MERCED CITY ELEMENTARY	RIVERA ELEMENTARY	50/65771-00-024	7/13/2018	\$732,479.00
SACRAMENTO	ELK GROVE UNIFIED	FLORIN ELEMENTARY	57/67314-00-033	7/16/2018	\$6,573,013.00
FRESNO	FIREBAUGH-LAS DELTAS UNIFIED	FIREBAUGH JUNIOR HIGH	57/73809-00-006	7/17/2018	\$560,164.00
SAN DIEGO	SOLANA BEACH ELEMENTARY	SKYLINE ELEMENTARY	57/68387-00-004	7/17/2018	\$645,768.00
ORANGE	FOUNTAIN VALLEY ELEMENTARY	MASUDA (KAZUO) MIDDLE	57/66498-00-012	7/19/2018	\$1,019,117.00
SANTA CLARA	FRANKLIN-MCKINLEY ELEMENTARY	WINDMILL SPRINGS ELEMENTARY	57/69450-00-011	7/19/2018	\$3,402,226.00
SANTA CLARA	FRANKLIN-MCKINLEY ELEMENTARY	DANIEL LAIRON ELEMENTARY	57/69450-00-012	7/19/2018	\$581,147.00
SAN MATEO	SEQUOIA UNION HIGH	SEQUOIA HIGH	57/69062-00-038	7/19/2018	\$2,911,225.00
ORANGE	OCEAN VIEW ELEMENTARY	WESTMONT ELEMENTARY	57/66613-00-023	7/20/2018	\$166,605.00
LOS ANGELES	TORRANCE UNIFIED	RICHARDSON (EDWARD J.) MIDDLE	57/65060-00-046	7/20/2018	\$933,582.00
ALAMEDA	DUBLIN UNIFIED	DUBLIN ELEMENTARY	57/75093-00-015	7/24/2018	\$1,036,402.00
SOLANO	FAIRFIELD-SUISUN UNIFIED	GRANGE MIDDLE	57/70540-00-019	7/24/2018	\$1,359,298.00
ORANGE	FULLERTON JOINT UNION HIGH	LA HABRA HIGH	57/66514-00-021	7/24/2018	\$1,053,411.00
LOS ANGELES	WILLIAM S. HART UNION HIGH	SIERRA VISTA JUNIOR HIGH	57/65136-00-011	7/24/2018	\$132,492.00
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	HUTCHINSON MIDDLE	57/64840-00-032	7/26/2018	\$862,857.00
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	GARDENHILL ELEMENTARY	57/64840-00-033	7/26/2018	\$233,093.00
ORANGE	GARDEN GROVE UNIFIED	HILL (MERTON E.) ELEMENTARY	57/66522-00-087	7/26/2018	\$249,909.00
TRINITY	MOUNTAIN VALLEY UNIFIED	HAYFORK VALLEY ELEMENTARY	51/75028-00-004	6/8/2021	\$4,684,442.00

Program	Amount (in Dollars)
New Construction	\$2,991,406.00
Facility Hardship	\$4,684,442.00
Modernization	\$35,765,920.67
Total	\$43,441,768.67

APPLICANT DATA

 Applicant:
 Tracy Joint Unified
 PTN:
 75499 - 125

 Application No:
 57/75499-00-012
 County:
 San Joaquin

School Name: Central Elementary

HISTORY OF PROJECT FUNDING									
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action		
State Share									
Mod/Add. Grant	951-570	51	\$	\$	3,261,348.00	\$	3,261,348.00		
Applicant Share									
District Contribution					2,174,232.00	4			
Total			\$ _	0.00 \$	5,435,580.00	\$	3,261,348.00		
Funding Source:	Proposition 51 Be	onds/2016-Nov	, =			=			

APPLICATION D	ATA		PROGRAM GRANT DATA				
Type of Project:	Eleme	ntary School	2 Stop Elevator	\$	128,460.00		
Pupils Assigned Under 50 Yrs:	K-6:	488	Accessibility Fire Grant	\$	88,537.00		
Non	-Severe:	59	Base Grant - Under 50Yr	\$	2,951,231.00		
			Fire Detection	\$	93,120.00		
			Total State Share (60%)		3,261,348.00		
			Applicant Share (40%)		2,174,232.00		
Recommended Acres:		9.8	Total Project Cost	\$	5,435,580.00		
Existing Acres:		6.19					

STIPULATED TERMS & NEXT STEPS

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

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

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

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

Applicant:Pleasant View ElementaryPTN:72058 - 7Application No:57/72058-00-002County:Tulare

School Name: Pleasant View Elementary

HISTORY OF PROJECT FUNDING							
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51		\$	1,215,861.00	\$	1,215,861.00
Mod/Add. Grant	055-570	55	\$	180,064.00			
Applicant Share							
District Contribution					50,791.00		
Financial Hardship	055-570	55		120,042.00			
Financial Hardship	951-570	51			759,783.67		759,783.67
Total			\$	300,106.00 \$	2,026,435.67	\$	1,975,644.67

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

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	39,316.00	
Pupils Assigned Under 50 Yrs:	K-6:	207	Base Grant - Under 50Yr	\$	1,310,526.00	
	7-8:	62	Fire Detection	\$	41,964.00	
			Project Assistance	\$	4,119.00	
			Total State Share (60%)		1,395,925.00	
			Applicant Share (40%)		930,616.67	
Recommended Acres:		5.4	Total Project Cost	\$	2,326,541.67	
Existing Acres:		12.66				

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 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 July 15, 2021 is \$5 million or less.

On October 24, 2018, the Board approved a design Apportionment for the District for 207 pupil grants at the K-6 grade level, and 62 pupil grants at the 7-8 grade level. With this item, the District is neither increasing nor decreasing its pupil grant request thus resulting in no additional adjustment to the District's Modernization Baseline eligibility.

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.

ADDI	IC A NIT	DATA

Applicant:Elk Grove UnifiedPTN:67314 - 182Application No:57/67314-00-032County:Sacramento

School Name: Florin Elementary

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	2,855,506.00	\$	2,855,506.00
Applicant Share							
District Contribution					1,903,670.67		
Total			\$	0.00 \$	4,759,176.67	\$	2,855,506.00
F		1 (0040 1)	=			_	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA						
Type of Project: Elementary Scho						
Pupils Assigned Under 50 Yrs:	K-6:	559				
	7-8:	0				
	9-12	0				
Non	-Severe:	0				
	Severe:	0				

PROGRAM GRANT DATA							
Accessibility Fire Grant	\$	80,630.00					
Base Grant - Under 50Yr	\$	2,687,672.00					
Fire Detection	\$	87,204.00					
Total State Share (60%)		2,855,506.00					
Applicant Share (40%)		1,903,670.67					
Total Project Cost	\$	4,759,176.67					

7-8: 0 9-12 0 Non-Severe: 0

Recommended Acres: 9.8
Existing Acres: 10.69

STIPULATED TERMS & NEXT STEPS

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

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

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

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

 Applicant:
 Los Angeles Unified
 PTN:
 64733 - 2543

 Application No:
 57/64733-20-020
 County:
 Los Angeles

School Name: Dodson Middle

HISTORY	OF PRO	JECT	FUNDING
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	Fund Code	Proposition		Previously Authorized	Authoriz		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	2,397,	,285.00 \$	2,397,285.00
Applicant Share							
District Contribution					1,598,	,190.00	
Total			\$	0.00 \$	3,995,	475.00 \$	2,397,285.00
Funding Source:	Proposition 51 Ba	onde/2016 Nov	, =				

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DA	ATA		PROGRAM G	RANT DATA	
Type of Project:		Middle School	Base Grant - Over 50Yr	\$	2,366,775.00
Pupils Assigned Under 50 Yrs:			Base Grant - Under 50Yr	\$	30,510.00
	7-8:	6	Total State Share (60%)		2,397,285.00
			Applicant Share (40%)		1,598,190.00
Pupils Assigned Over 50 Yrs:			Total Project Cost	\$	3,995,475.00

7-8: 335

Recommended Acres: 24.7 Existing Acres: 20.7

STIPULATED TERMS & NEXT STEPS

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

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

The Applicant is 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.

SAB Meeting:

Application No:

September 22, 2021

APPLICANT DATA

Applicant: Bakersfield City Elementary

PTN: 63321 - 241

50/63321-00-038 County: Kern

District-wide **School Name:** Bessie Owens Intermediate Filing Basis:

HISTORY OF PROJECT FUNDING							
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share NC/Add. Grant	951-500	51	\$		\$	933,604.00 \$	933,604.00
Applicant Share	351-500	31	Ψ		Ф	933,004.00 \$	933,004.00
District Contribution						933,604.00	
Total			\$	0.00	\$	1,867,208.00 \$	933,604.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION I	DATA	PROGRAM GRANT DATA				
Type of Project:	Elementary School	Base Grant	\$	894,852.00		
	7-8 : 67	Fire Detection	\$	1,340.00		
Number of Classrooms:	5	Service Site Development	\$	1,618.00		
Addition to Existing Site:	No	Small Size Project	\$	35,794.00		
Use of Grants 1859.77.3(a):	No	Total State Share (50%)		933,604.00		
Use of Grants 1859.77.3(b):	Yes	Applicant Share (50%)		933,604.00		
Master Plan Acres:	13.1	Total Project Cost	\$	1,867,208.00		
Recommended Acres:	11.8					
Existing Acres:	6.6					

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

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

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

PTN: 63685 - 25 **Applicant:** Muroc Joint Unified **Application No:** 57/63685-00-010 County: Kern

School Name: Boron Junior-Senior High

HISTORY	OF PROJECT FU	NDING

		position	Previously	Authorized		Unfunded Approval	
	Code		Authorized	This Action		This Action	
State Share							
Mod/Add. Grant	951-570	51 \$	\$	3,023,932.00	\$	3,023,932.00	
Applicant Share							
District Contribution				2,015,954.67			
Total		\$	0.00 \$	5,039,886.67	\$	3,023,932.00	
Funding Source:	Proposition 51 Bonds/	2016-Nov			_	<u> </u>	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	ATA		PROGRAM O	RANT DATA	
Type of Project:		High School	Accessibility Fire Grant	\$	78,313.00
Pupils Assigned Under 50 Yrs:			Base Grant - Over 50Yr	\$	2,456,555.00
	7-8:	8	Base Grant - Under 50Yr	\$	153,866.00
	9-12	17	Fire Detection	\$	48,984.00
			Geographic Location	\$	136,886.00
Pupils Assigned Over 50 Yrs:			Project Assistance	\$	4,119.00
	7-8:	99	Utilities	\$	145,209.00
	9-12	190	Total State Share (60%)		3,023,932.00
			Applicant Share (40%)		2,015,954.67
			Total Project Cost	\$	5,039,886.67
Recommended Acres:		21.7			_

39.0 **Existing Acres:**

STIPULATED TERMS & NEXT STEPS

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

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

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

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

Applicant:Bakersfield City ElementaryPTN:63321 - 251

Application No: 50/63321-00-039 County: Kern

School Name: Evergreen Elementary Filing Basis: District-wide

HISTORY OF PROJECT FUNDING Unfunded **Fund Proposition Previously Authorized Approval** Code **Authorized This Action This Action State Share** NC/Add. Grant 951-500 51 \$ \$ 1,325,323.00 \$ 1,325,323.00 **Applicant Share District Contribution** 1,325,323.00 Total 0.00 \$ 2,650,646.00 \$ 1,325,323.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION I	DATA	PROGRAM GRANT DATA				
Type of Project:	Elementary School	Base Grant	\$	1,068,480.00		
	7-8 : 80	Fire Detection	\$	1,600.00		
Number of Classrooms:	4	Service Site Development	\$	103,479.00		
Addition to Existing Site:	No	Small Size Project	\$	128,218.00		
Use of Grants 1859.77.3(a):	No	Utilities	\$	23,546.00		
Use of Grants 1859.77.3(b):	Yes	Total State Share (50%)		1,325,323.00		
Master Plan Acres:	10.4	Applicant Share (50%)		1,325,323.00		
Recommended Acres:	11.7	Total Project Cost	\$	2,650,646.00		
Existing Acres:	7.9					

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.

PTN: 61820 - 19 **Applicant: Del Norte County Unified** 57/61820-00-007 County: Del Norte **Application No:**

School Name: Joe Hamilton Elementary

	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$;	\$	531,896.00	\$	531,896.00
Applicant Share								
District Contribution						354,597.33		
Total			\$	0.00	\$ _	886,493.33	\$	531,896.00
Funding Source:	Proposition 51 Bor	nds/2016-Nov	_ =		=		_	

Funding Source:

APPLICATION D	PROGRAI		
Type of Project:	Eleme	ntary School	Accessibility Fire Grant
Pupils Assigned Under 50 Yrs:	K-6:	51	Base Grant - Over 50Yr
Non	-Severe:	0	Geographic Location
	Severe:	0	Small Size Project
			Total State Share (60%)

Pupils Assigned Over 50 Yrs:

7-8: 1 Non-Severe:

51

Severe: 4

Recommended Acres: 6.9 **Existing Acres:** 8.0

PROGRAM GRANT DATA						
Accessibility Fire Grant	\$	13,202.00				
Base Grant - Over 50Yr	\$	440,081.00				
Geographic Location	\$	25,803.00				
Small Size Project	\$	52,810.00				
Total State Share (60%)		531,896.00				
Applicant Share (40%)		354,597.33				
Total Project Cost	\$	886,493.33				

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.

Golden Plains Unified / Fresno County 57/75234-00-007

Item Withdrawn

Applicant:Merced City ElementaryPTN:65771 - 114Application No:50/65771-00-024County:MercedSchool Name:Rivera ElementaryFiling Basis:District-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	\$		\$	732,479.00 \$	732,479.00	
Applicant Share								
District Contribution						732,479.00		
Total			\$	(0.00 \$	1,464,958.00 \$	732,479.00	
Funding Source:	Droposition	1 Danda/2016	N					

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION	DATA	PROGRAM GRANT DATA			
Type of Project:	Elementary School	Base Grant	\$	644,028.00	
Pupils Assigned:	K-6: 51	Fire Detection	\$	765.00	
Number of Classrooms:	3	Service Site Development	\$	10,403.00	
Addition to Existing Site:	No	Small Size Project	\$	77,283.00	
Master Plan Acres:	23.8	Total State Share (50%)		732,479.00	
Recommended Acres:	13.7	Applicant Share (50%)		732,479.00	
Existing Acres:	25.8	Total Project Cost	\$	1,464,958.00	
Proposed Acres:	0.0				

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.

SAB Meeting:

September 22, 2021

APPLICANT DATA

Applicant:Elk Grove UnifiedPTN:67314 - 216Application No:57/67314-00-033County:Sacramento

School Name: Florin 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	\$	\$	\$	6,573,013.00	\$	6,573,013.00
Applicant Share								
District Contribution						4,382,008.67		
Total			\$	0.00 \$	<u> </u>	10,955,021.67	\$	6,573,013.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	. =		_			

APPLICATION I	APPLICATION DATA				PROGRAM GRANT DATA				
Type of Project:		High School	Accessibility Fire Grant	\$	187,110.00				
Pupils Assigned Under 50 Yrs:	K-6:	0	Base Grant - Under 50Yr	\$	6,237,001.00				
	7-8:	0	Fire Detection	\$	148,902.00				
	9-12	847	Total State Share (60%)		6,573,013.00				
Nor	n-Severe:	0	Applicant Share (40%)		4,382,008.67				
	Severe:	39	Total Project Cost	\$	10,955,021.67				
	7-8:	0							

9-12 0 **Non-Severe:** 0 **Severe:** 0

Recommended Acres: 40.7 Existing Acres: 46.09

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.

73809 - 18

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SAB Meeting:

Application No:

September 22, 2021

APPLICANT DATA

Firebaugh-Las Deltas Unified PTN: **Applicant:**

School Name: Firebaugh Junior High

57/73809-00-006

County:

HISTORY	OF PROJEC	T FUNDING
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	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$		\$	560,164.00	\$ 560,164.00
Applicant Share							
District Contribution						373,442.67	
Total			\$	0.00	\$_	933,606.67	\$ 560,164.00
Funding Source:	Proposition 51 Bon	ds/2016-Nov	_ =		=		

unaing Source:

APPLICATION DATA		PROGRAM GF	RANT DATA	
Type of Project:	Middle School	Accessibility Fire Grant	\$	14,213.00
Pupils Assigned Under 50 Yrs:		Base Grant - Over 50Yr	\$	473,783.00
7-8:	0	Fire Detection	\$	10,356.00
Non-Severe:	0	Prevailing Wage Monitoring	\$	839.00
		Project Assistance	\$	4,119.00
Pupils Assigned Over 50 Yrs:		Small Size Project	\$	56,854.00
7-8:	59	Total State Share (60%)		560,164.00
Non-Severe:	4	Applicant Share (40%)		373,442.67
		Total Project Cost	\$	933,606.67

Recommended Acres: 17.04 13.59 **Existing Acres:**

STIPULATED TERMS & NEXT STEPS

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

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

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

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

Applicant:Solana Beach ElementaryPTN:68387 - 14Application No:57/68387-00-004County:San Diego

School Name: Skyline Elementary

HISTORY OF PROJECT FUNDING									
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action		
State Share									
Mod/Add. Grant	951-570	51	\$	\$	645,768.00	\$	645,768.00		
Applicant Share									
District Contribution					430,512.00				
Total			\$	0.00 \$	1,076,280.00	\$	645,768.00		
Funding Source:	Proposition 51 Be	onds/2016-Nov	. =						

APPLICATION D		PROGRAM GRANT DATA				
Type of Project:	Elemer	ntary School	2 Stop Elevator	\$	128,460.00	
Pupils Assigned Under 50 Yrs:	K-6:	0	Accessibility Fire Grant	\$	13,226.00	
			Base Grant - Over 50Yr	\$	440,880.00	
Pupils Assigned Over 50 Yrs:	K-6:	66	Fire Detection	\$	10,296.00	
			Small Size Project	\$	52,906.00	
			Total State Share (60%)		645,768.00	
Recommended Acres:		10.5	Applicant Share (40%)		430,512.00	
Existing Acres:		9.57	Total Project Cost	\$	1,076,280.00	

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.

Applicant:Fountain Valley ElementaryPTN:66498 - 25Application No:57/66498-00-012County:Orange

School Name: Masuda (Kazuo) Middle

HISTORY OF PROJECT FUNDING								
							Unfunded	
	Fund	Proposition		Previously	Authorized		Approval	
	Code			Authorized	This Action		This Action	
State Share								
Mod/Add. Grant	951-570	51	\$	\$	1,019,117.00	\$	1,019,117.00	
Applicant Share								
District Contribution					679,411.33			
Total			\$	0.00 \$	1,698,528.33	\$	1,019,117.00	
Funding Source:	Proposition 51 B	onds/2016-Nov	. =			_		

APPLICATION DATA	PROGRAM GRANT DATA				
Type of Project:	Middle School	Accessibility Fire Grant	\$	24,133.00	
Pupils Assigned Under 50 Yrs:		Base Grant - Under 50Yr	\$	804,426.00	
7-8:	: 134	Fire Detection	\$	24,360.00	
Non-Severe:	: 12	Small Size Project	\$	32,177.00	
		Urban / Security / Impacted Site	\$	134,021.00	
		Total State Share (60%)		1,019,117.00	
		Applicant Share (40%)		679,411.33	
Recommended Acres:	20.9	Total Project Cost	\$	1,698,528.33	
Existing Acres:	11.9				

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.

SAB Meeting:

September 22, 2021

APPLICANT DATA

Applicant:Franklin-Mckinley ElementaryPTN:69450 - 114Application No:57/69450-00-011County:Santa Clara

School Name: Windmill Springs Elementary

HISTORY OF PROJECT FUNDING									
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action	
State Share Mod/Add. Grant	951-570	51	\$		\$	3,402,226.00	\$	3,402,226.00	
Applicant Share District Contribution Total			\$ -	0.00	- \$	2,268,150.67 5,670,376.67	 \$	3,402,226.00	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	ATA		PROGRAM GRA	NT DATA	4
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	84,019.00
Pupils Assigned Under 50 Yrs:	K-6:	413	Base Grant - Under 50Yr	\$	2,800,634.00
	7-8:	103	Fire Detection	\$	88,666.00
	9-12	0	Urban / Security / Impacted Site	\$	428,907.00
Non	-Severe:	0	Total State Share (60%)		3,402,226.00
	Severe:	19	Applicant Share (40%)		2,268,150.67
			Total Project Cost	\$	5,670,376.67

Recommended Acres: 12.7
Existing Acres: 7.5

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.

Applicant:Franklin-Mckinley ElementaryPTN:69450 - 121Application No:57/69450-00-012County:Santa Clara

School Name: Daniel Lairon Elementary

HISTORY (OF PROJEC	T FUNDING
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	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	581,147.00	\$	581,147.00
Applicant Share							
District Contribution					387,431.33		
Total			\$	0.00 \$	968,578.33	\$	581,147.00
Funding Course.	Dramasitian 54 D	anda/2040 Nav	_			-	· · · · · · · · · · · · · · · · · · ·

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION	DATA		1
Type of Project:	Elemei	ntary Schoo	l A
Pupils Assigned Under 50 Yrs:	K-6:	0	В
	7-8:	0	F
	9-12	0	S
No	n-Severe:	0	U
	Severe:	0	Т
			A
Pupils Assigned Over 50 Yrs:	K-6:	70	Т
	7-8:	0	
	9-12	0	
No	n-Severe:	1	

Severe:

0

PROGRAM GRANT DATA							
Accessibility Fire Grant	\$	14,455.00					
Base Grant - Over 50Yr	\$	481,837.00					
Fire Detection	\$	11,208.00					
Small Size Project	\$	57,820.00					
Utilities	\$	15,827.00					
Total State Share (60%)		581,147.00					
Applicant Share (40%)		387,431.33					
Total Project Cost	\$	968,578.33					

Recommended Acres: 10.3 Existing Acres: 8.0

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.

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APPL	ICA	NT	DAT	Α

 Applicant:
 Sequoia Union High
 PTN:
 69062 - 181

 Application No:
 57/69062-00-038
 County:
 San Mateo

School Name: Sequoia 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	\$	\$	2,911,225.00	\$	2,911,225.00
Applicant Share							
District Contribution					1,940,816.67	7	
Total			\$	0.00	4,852,041.67	7 \$	2,911,225.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:		High School	Accessibility Fire Grant	\$	72,412.00	
Pupils Assigned Under 50 Yrs:	K-6:	0	Base Grant - Over 50Yr	\$	2,413,728.00	
	7-8:	0	Fire Detection	\$	40,716.00	
	9-12	0	Urban / Security / Impacted Site	\$	384,369.00	
Non	-Severe:	0	Total State Share (60%)		2,911,225.00	
	Severe:	0	Applicant Share (40%)		1,940,816.67	
			Total Project Cost	\$	4,852,041.67	
Don't A a aliment Order 50 Vos	17.0	0				

Pupils Assigned Over 50 Yrs: K-6: 0

7-8: 0 **9-12** 261

Non-Severe: 0

Severe: 0

Recommended Acres: 52.6 Existing Acres: 30.1

STIPULATED TERMS & NEXT STEPS

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

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

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

PTN: 66613 - 51 Applicant: Ocean View Elementary 57/66613-00-023 County: Orange **Application No:**

School Name: Westmont Elementary

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$		\$	166,605.00	\$ 166,605.00
Applicant Share							
District Contribution						111,070.00	
Total			\$	0.00	\$_	277,675.00	\$ 166,605.00
Funding Source:	Proposition 51 Bon	ds/2016-Nov	, =				

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	4,271.00	
Pupils Assigned Under 50 Yrs:			Base Grant - Over 50Yr	\$	142,370.00	
	Non-Severe:	0	Fire Detection	\$	2,880.00	
			Small Size Project	\$	17,084.00	
Pupils Assigned Over 50 Yrs:			Total State Share (60%)		166,605.00	
	Non-Severe:	10	Applicant Share (40%)		111,070.00	
			Total Project Cost	\$	277,675.00	

Recommended Acres: 5.7 **Existing Acres:** 14.25

STIPULATED TERMS & NEXT STEPS

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

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

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

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

Torrance Unified 65060 - 98 **Applicant:** PTN: 57/65060-00-046 Los Angeles **Application No:** County:

School Name: Richardson (Edward J.) Middle

HISTORY	OF PROJECT	FUNDING
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	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	933,582.00	\$	933,582.00
Applicant Share							
District Contribution					622,388.00		
Total			\$	0.00 \$	1,555,970.00	\$	933,582.00
Funding Courses	Drangaitian E4 D	anda/2040 Nav	_ =			_	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DA	PROGRAM (GRANT DATA		
Type of Project:		Middle School	Accessibility Fire Grant	\$
Pupils Assigned Under 50 Yrs:	K-6:	0	Base Grant - Over 50Yr	\$
	7-8:	0	Fire Detection	\$
	9-12	0	Small Size Project	\$
Non-S	Severe:	0	Total State Share (60%)	
9	Severe.	0	Applicant Sharo (40%)	

622,388.00 Applicant Share (40%) 1,555,970.00 **Total Project Cost**

25.646.00

854,865.00

18,876.00

34,195.00 933.582.00

0 **Pupils Assigned Over 50 Yrs:** K-6:

7-8: 121 9-12 0

0 Non-Severe: Severe: 0

Recommended Acres: 11.9 **Existing Acres:** 8.9

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 quarantee or commitment of future state funding.

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

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

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

 Applicant:
 Dublin Unified
 PTN:
 75093 - 35

 Application No:
 57/75093-00-015
 County:
 Alameda

School Name: Dublin Elementary

HISTORY OF PROJECT FUNDING								
	Fund Propositio Code	n	Previously Authorized	Authorized This Action		Unfunded Approval This Action		
State Share								
Mod/Add. Grant Applicant Share	951-570 51	\$	\$	1,036,402.00	\$	1,036,402.00		
District Contribution				690,934.67				
Total		\$	0.00 \$	1,727,336.67	\$	1,036,402.00		
Funding Source:	Proposition 51 Bonds/2016-No	ov. =			=			

APPLICATION D		PROGRAM (GRANT DATA		
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	29,058.00
Pupils Assigned Under 50 Yrs:	K-6:	0	Base Grant - Over 50Yr	\$	968,600.00
			Small Size Project	\$	38,744.00
Pupils Assigned Over 50 Yrs:	K-6:	145	Total State Share (60%)		1,036,402.00

 Applicant Share (40%)
 690,934.67

 Total Project Cost
 \$ 1,727,336.67

Recommended Acres: 12.0 **Existing Acres:** 15.66

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.

PTN: 70540 - 128 **Applicant:** Fairfield-Suisun Unified 57/70540-00-019 County: Solano **Application No:**

School Name: Grange Middle

HISTORY	OF PROJ	ECT FUNDING
HISTORY	OF PROJ	ECT FUNDING

	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	1,359,298.00	\$	1,359,298.00
Applicant Share							
District Contribution					906,198.67		
Total			\$	0.00 \$	2,265,496.67	\$	1,359,298.00
Funding Source:	Proposition 51 Box	nds/2016-Nov	=			=	

Funding Source: Proposition 51 Bonds/2016-Nov.

	APPLICATION DATA	
Type of Project:		Middle School

Pupils Assigned Under 50 Yrs:

248 7-8: 2 Non-Severe:

PROGRAM GRANT DATA						
Accessibility Fire Grant	\$	38,448.00				
Base Grant - Under 50Yr	\$	1,281,586.00				
Fire Detection	\$	39,264.00				
Total State Share (60%)		1,359,298.00				
Applicant Share (40%)		906,198.67				
Total Project Cost	\$	2,265,496.67				

23.1 **Recommended Acres: Existing Acres:** 18.48

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.

Applicant:Fullerton Joint Union HighPTN:66514 - 79Application No:57/66514-00-021County:Orange

School Name: La Habra High

HISTORY	OF PROJEC	T FUNDING
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	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	1,053,411.00	\$	1,053,411.00
Applicant Share							
District Contribution					702,274.00		
Total			\$ _	0.00 \$	1,755,685.00	\$	1,053,411.00
Funding Course.	Dramaaitian E4 D		_ =			_	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA						
Type of Project:		High School				
Pupils Assigned Under 50 Yrs:	K-6:	0				
	7-8:	0				
	0.40	0				

9-12 0 **Non-Severe:** 0 **Severe:** 0

Pupils Assigned Over 50 Yrs: K-6: 0 **7-8:** 0

9-12 93 **Non-Severe:** 0

Severe: 2

Recommended Acres: 51.0 Existing Acres: 38.88

PROGRAM GRANT DATA						
Accessibility Fire Grant	\$	27,079.00				
Base Grant - Over 50Yr	\$	902,646.00				
Fire Detection	\$	15,368.00				
Small Size Project	\$	108,318.00				
Total State Share (60%)		1,053,411.00				
Applicant Share (40%)		702,274.00				
Total Project Cost	\$	1,755,685.00				

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.

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:

Application No:

September 22, 2021

APPLICANT DATA

Applicant: William S. Hart Union High

57/65136-00-011

School Name: Sierra Vista Junior High PTN: County:

65136 - 110 Los Angeles

HISTORY OF PROJECT FUNDING

				00201101101110			
							Unfunded
	Fund	Proposition		Previously	Authorized		Approval
	Code			Authorized	This Action		This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	132,492.00	\$	132,492.00
Applicant Share							
District Contribution					88,328.00		
Total			\$	0.00 \$	220,820.00	\$	132,492.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	_			_	

Funding Source:

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	ľ	Middle School	Accessibility Fire Grant	\$	3,391.00	
Pupils Assigned Under 50 Yrs:			Base Grant - Over 50Yr	\$	113,040.00	
	7-8:	0	Fire Detection	\$	2,496.00	
			Small Size Project	\$	13,565.00	
Pupils Assigned Over 50 Yrs:			Total State Share (60%)		132,492.00	
	7-8:	16	Applicant Share (40%)		88,328.00	
			Total Project Cost	\$	220,820.00	

Recommended Acres: 15.0 21.2 **Existing Acres:**

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.

64840 - 150 **Applicant:** Norwalk-La Mirada Unified PTN: 57/64840-00-032 Los Angeles **Application No:** County:

School Name: Hutchinson Middle

HISTORY OF PROJECT FUNDING

						Unfunded
	Fund P	roposition		Previously	Authorized	Approval
	Code			Authorized	This Action	This Action
State Share						
Mod/Add. Grant	951-570	51	\$	\$	862,857.00	\$ 862,857.00
Applicant Share						
District Contribution					575,238.00	
Total			\$	0.00 \$	1,438,095.00	\$ 862,857.00
Funding Source:	Proposition 51 Bond	s/2016-Nov	_			

Fire Detection

Small Size Project

Funding Source: Proposition 51 Bonds/2016-Nov.

ADDLICATION DATA

APPLICATION DA	<u>IA </u>		PRUGR
Type of Project:	Mi	ddle School	Accessibility Fire Grant
Pupils Assigned Under 50 Yrs:			Base Grant - Over 50Yr
	7-8:	7	Base Grant - Under 50Yr

0 Non-Severe: Severe: 0

Pupils Assigned Over 50 Yrs:

7-8: Non-Severe:

Severe:

Recommended Acres: 11.9

Existing Acres: 9.36

	-	
	Total State Share (60%)	 862,857.00
	Applicant Share (40%)	575,238.00
75	Total Project Cost	\$ 1,438,095.00
9		
2		

PROGRAM GRANT DATA

\$

\$

\$

\$

\$

STIPULATED TERMS & NEXT STEPS

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

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

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

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

22.086.00

700,590.00

35.595.00

16,244.00

88.342.00

PTN: 64840 - 149 **Applicant:** Norwalk-La Mirada Unified **Application No:** 57/64840-00-033 County: Los Angeles

School Name: Gardenhill Elementary

HISTORY	OF PROJ	ECT FU	JNDING

	Fund F Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	233,093.00	\$	233,093.00
Applicant Share								
District Contribution						155,395.33		
Total			\$	0.00	\$_	388,488.33	\$	233,093.00
Funding Source:	Proposition 51 Bond	ds/2016-Nov	_ =		=		=	

inaing Source:

APPLICATION D	ATA		PROGRAM O	RANT DATA	
Type of Project:	Elemer	ntary School	Accessibility Fire Grant	\$	5,914.00
Pupils Assigned Under 50 Yrs:	K-6:	41	Base Grant - Under 50Yr	\$	197,128.00
			Fire Detection	\$	6,396.00
			Small Size Project	\$	23,655.00
			Total State Share (60%)		233,093.00
Recommended Acres:		12.1	Applicant Share (40%)		155,395.33
Existing Acres:		10.34	Total Project Cost	\$	388,488.33

STIPULATED TERMS & NEXT STEPS

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

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

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

SAB Meeting:

September 22, 2021

APPLICANT DATA

66522 - 272 Applicant: Garden Grove Unified PTN: 57/66522-00-087 Orange **Application No:** County:

School Name: Hill (Merton E.) Elementary

HISTORY	OF PROJEC	T FUNDING
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	Fund F Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	249,909.00	\$	249,909.00
Applicant Share								
District Contribution						166,606.00		
Total			\$	0.00	\$_	416,515.00	\$	249,909.00
Funding Source:	Proposition 51 Bond	ds/2016-Nov	. =		=		_	

APPLICATION DATA				
Type of Project:	Elementary School			

Pupils Assigned Under 50 Yrs:

Pupils Assigned Over 50 Yrs:

0 Non-Severe:

Non-Severe:

15

PROGRAM GRANT DATA				
Accessibility Fire Grant	\$	6,407.00		
Base Grant - Over 50Yr	\$	213,555.00		
Fire Detection	\$	4,320.00		
Small Size Project	\$	25,627.00		
Total State Share (60%)		249,909.00		
Applicant Share (40%)		166,606.00		
Total Project Cost	\$	416,515.00		

Recommended Acres: 7.0 **Existing Acres:** 8.7

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 quarantee or commitment of future state funding.

Facility Hardship Replacement - Adjusted Grant

SAB Meeting: September 22, 2021

APPLICANT DATA					
Applicant:	Mountain Valley Unified	PTN:	75028 - 10		
Application No:	51/75028-00-004	County:	Trinity		
School Name:	HAYFORK VALLEY ELEMENTARY	Filing Basis:	District-wide		

HISTORY OF PROJECT FUNDING

						Unfunded
	Fund	Proposition		Previously	Authorized	A pproval
	Code			Authorized	This Action	This Action
State Share						
Facility Hardship Grant	951-500	51	\$	\$	2,422,451.20 \$	2,422,451.20
Facility Hardship Grant	051-500	51		422,940.80		
Applicant Share						
District Contribution				43,979.00	160,460.00	
Financial Hardship	051-500	51		378,961.80		
Financial Hardship	951-500	51			2,261,991.20	2,261,991.20
Total			\$	845,881.60 \$	4,844,902.40 \$	4,684,442.40
Funding Source: Propo	sition 51 Bon	ds/2016-Nov.	=	<u>:</u>		

APPLICATION D	ATA	PROGRAM GRANT DA	ATA	
Type of Project:	Middle School	Facility Hardship Replacement Other	\$	1,905,021.00
		Geographic Location	\$	297,183.00
Number of Classrooms:	2	Project Assistance	\$	7,723.00
Addition to Existing Site:	No	Service Site Development	\$	559,264.00
Recommended Acres:	6.6	Small Size Project	\$	76,201.00
Existing Acres:	7.0	Total State Share (50%)		2,845,392.00
Proposed Acres:	0.0	Applicant Share (50%)		2,845,392.00
Geographic Location:	15	Total Project Cost	\$	5,690,784.00
Fac. Hardship Replacement Other (sq.ft.):	9,203.00		_	

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.

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 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 February 4, 2021 is at least 60 percent of its total bonding capacity.

Pursuant to SFP Regulation Section 1859.51(s), the District's new construction eligibility shall be increased by 108 pupil grants to remove four (7-8) grade level classrooms in Building C from the District's new construction classroom inventory, and Building C shall be added to a list of facilities published on OPSC's website that may not be used for any future K-12 classroom use.

Pursuant to SFP Regulation Section 1859.61(I), four (7-8) grade level classrooms and a total of 5,208 square feet corresponding to Building C shall be removed from the District's classroom inventory used to establish modernization eligibility at the site.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, September 22, 2021

SCHOOL DISTRICT DATA

School District: Porterville Unified
Application Number: 55/75523-00-007

Total District Enrollment: 40,124

County: Tulare

School Name: <u>Strathmore High</u> Project Grade Level: <u>9-12</u> Financial Hardship: No

PURPOSE OF REPORT

To present the District's request to amend the equipment list of a previously approved Career Technical Education Program (CTEFP) funding application.

DESCRIPTION

At the April 28, 2021, meeting, the State Allocation Board (Board) approved an apportionment for \$3 million this CTEFP project that included \$54,977 in grants for equipment. After that approval, the District submitted a *School District Appeal Request* (Attachment A) to amend the originally approved equipment list associated with the project. Staff has reviewed the District's request and supports the change of equipment items.

AUTHORITY

School Facilities Program Regulation Section 1859.193 states, in part "Equipment purchased under the Career Technical Education Facilities Program must have an average useful life expectancy of at least ten years pursuant to Education Code 17078.72(a)."

BACKGROUND

The CTEFP provides a maximum of \$3 million in grants for new construction projects and \$1.5 million for modernization projects, inclusive of equipment. Statute requires that equipment has an average useful life expectancy of 10 years. To be complete, grant applications must include a detailed cost estimate of construction and site development and an itemized equipment list.

The District submitted a CTEFP Funding Application during Cycle 6 for new CTE facilities in the Agriculture and Natural Resources Industry Sector on July 27, 2020. The project was approved for placement on the Unfunded List (Lack of AB 55 Loans) on September 30, 2020, and then received an Apportionment as a reservation of funds April 28, 2021 (Attachment B). The \$3 million awarded for the project was the maximum grant allowed by statute, which included grants for construction of a new facility, associated site development, and equipment for the program. As a reservation of funds, the District was provided 12 months from the 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. Following these approvals, the District determined that it needed to amend the originally approved equipment list. Thus, on June 1, 2021, the District submitted the attached *School District Appeal Request* (Form SAB 189), which is included as an Attachment.

STAFF ANALYSIS/STATEMENTS

DISTRICT POSITION

As noted in its Form SAB 189, the District respectfully requests "to change out two items from the original grant and replace [them] with the current provided equipment list."

District staff and other stakeholders concluded that "the required infrastructure and maintenance [of these two items] was determined to be unsustainable in the long run... and that the amount of use that these items would be utilized by the students does not justify including these two items in the facilities grant." Therefore, the District states that its solution is to replace these two items "with other equipment that would be appropriate for our students and have much more of an impact on the learning goals of our Pathway and School."

In support of its request, the District submitted the following documentation of the following:

- 1. Approval from the local CTE Program Advisory Committee for the equipment change.
- 2. Substantiation from the vendor that the proposed new equipment items meet the statutorily required 10-year average life expectancy.
- 3. Substantiation for the costs of the proposed substitute equipment items.

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

STAFF POSITION

The District requests to amend the originally approved equipment item list of its CTEFP funding application (55/75523-00-007). Staff reviewed the District's request and determined that some, but not all the District's proposed items could be approved. Some items were identified as consumables that would not meet the statutory average 10-year life expectancy requirement. The District accepts staff's recommendation to include only the equipment Staff determined to be program eligible. Staff recommends accepting the amended list.

The proposed amended list represents a potential cost savings for the project totaling \$31,270.65. Because the project was awarded the maximum amount allowed by statute of \$3 million, the change in equipment requested would not have altered the Apportionment if it had been done prior to approval. The original Apportionment is included as Attachment B for reference. Due to the lesser cost of the proposed equipment items, residual funds may remain at the conclusion of the project. Any savings reported through the audit process must be returned to OPSC pursuant to School Facility Program Regulation Section 1859.199.

Conclusion

Staff supports the District's request to substitute the proposed equipment items from the originally approved list.

RECOMMENDATION

Approve the District's amended request as follows:

Added Equipment	Removed Equipment
Environmental Science LabQuest 3 Pack	Atomic Absorption Spectrophotometer
2 L Sampling Chamber	Nitrogen Analyzer
Go Direct Temp Teacher Pack	
Spectrum Tube Single w/ Holder	
Go Direct Optical DO Sensor	
Soil Moisture Sensor	
Go Direct Platinum – Cell Conductivity	
LabQuest 3 Lanyard	
Go Direct Spectrovis Plus	
Vernier Drop Counter	
O2 Gas Sensor	
Go Direct Flat PH Sensor	
LabQuest Charge Station	
LabQuest Stand	

STATE ALLOCATION BOARD OFFICE OF PUBLIC SCHOOL CONSTRUCTION

STATE OF CALIFORNIA

SCHOOL DISTRICT APPEAL REQUEST

SAB 189 (REV 10/09)	Page 2 o
Porterville Unified School District	APPLICATION NUMBER 55/75523-00-007
Strathmore High School	Tulare
Dr. Brad Rohrbach	E-MAIL ADDRESS brorhbach@portervilleschools.org
Purpose of Request: The purpose of this request to change out two its the current provided equipment list.	ems listed from the original grant and replace with
Basis of Request:	
Law (Statute)	
Regulation	
Other (specify)	
issues, including maintenance and long term costs. Two of the originally listed items, the Atomic Absorption Spectromet long run. These two highly sensitive machines are designed to run daily 100's of samples in a modern specialized labor grant. In addition, the AAS and NA require maintenance from specialized labor grant. In addition, the AAS and NA require maintenance from specialized labor once these issues were addressed, a solution was created, in that we could replace the AAS and NA with other equipm Here is the list of the items that we would like to substitute: 18-Environmental Science LabQuest 3 Package (LQ3-EV-ODX) 10-BioChamber 2000 (BC-2000) 2-Go Direct Temperature Probe - Teacher Pack (GDX-TMP-TP) 40-Go DirectS Sensor Clamp (GDXCLAMP) 1-Spectrum Tubes - Air (ST-AIR) 1-Spectrum Tubes - Air (ST-AIR) 1-Spectrum Tubes - Air (ST-AIR) 1-Spectrum Tubes - Hydrogen (ST-N) 1-Spectrum Tubes - Air (ST-N) 1-Spectrum Tubes - Argon (ST-AR) 1-Spectrum Tubes - Air (SI-N) 1-Spectrum Tubes - Air (SI-N) 1-Spectrum Tubes Neith (SI-NE) 1-Spectrum Tubes Neith (SI-NE)	takeholders at Strathmore High School about the equipment, how they would be used by staff and students as well as additional at (AAS) and the Nitrogen Analyzer (NA) and the required infrastructure and maintenance was determined to be unsustainable in atory. The amount of use that these items would be utilized by the students does not justify including these items in the facilities already over-extended with needs and demands for other services. ent that would be appropriate for our students and have much more of an impact on the learning goals of our Pathway and School and the students are supported by the students are support
SIGNATURE OF AUTHOBIZED DISTRICT REPRESENTATIVE	DATE 2/1/2021

59

SAB Meeting: April 28, 2021 Career Technical Education Facilities Program - Grant Approval

APPLICANT DATA

Applicant: Porterville Unified PTN: 75523 - 66

Application No: 55/75523-00-007 County: Tulare

School Name: STRATHMORE HIGH

Industry Sector: Agriculture and Natural Resources

Pathways: Plant and Soil Science

HISTORY OF PROJECT FUNDING						
	Fund Code	Proposition		Previously Authorized	Authorized This Action	State Apportionment This Action
State Share						
CTEFP Grant	951-600	51	\$	3,000,000.00 \$	(3,000,000.00)	
CTEFP Grant	051-600	51			3,000,000.00 \$	3,000,000.00
Applicant Share						
District Contribution				3,000,000.00		
Total			\$	6,000,000.00 \$	0.00 \$	3,000,000.00
			_			·

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM GRANT DATA		
Type of Project:	New Construction	Eligible Project Costs (50%)		
Reservation of Funds:	Yes	Construction Cost	\$	2,890,808.00
Loan Requested:	No	Equipment Cost	\$	54,977.00
Number of CTE Classrooms:	8	Site Development Cost	\$	54,215.00
CTE Sq. Ft.	9260.0	Total State Share (50%)		3,000,000.00
SFP Classroom Allowance		Applicant Share (50%)		3,000,000.00
Deduction:	\$0.00	Total Project Cost	\$	6,000,000.00
	STIPULATED	TERMS & NEXT STEPS		

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 the program forms.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, September 22, 2021

SCHOOL DISTRICT DATA

School District: Oakland Unified County: Alameda

Charter School: Lighthouse Community Charter School Name: Lighthouse Community Charter

Application Number(s): 54/61259-09-010 and 011

PURPOSE OF REPORT

To present a Charter School Facilities Program (CSFP) Preliminary Charter School Apportionment for rescission.

DESCRIPTION

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

AUTHORITY

See Attachment A.

BACKGROUND

The Lighthouse Community Charter (Charter School) received an unfunded approval for a Preliminary Charter School Apportionment for rehabilitation and new construction on a site owned by the Oakland Unified School District at the January 24, 2018 State Allocation Board meeting. The Charter School's deadline to convert to an adjusted grant apportionment is January 24, 2022, which does not include the eligible one-time, one-year extension. On July 21, 2021, OPSC received notification from the Charter School (Attachment B) that it had found an alternate facility and would not be moving forward with the project.

STAFF ANALYSIS/STATEMENTS

No funds were released to the Charter School. The entire amount of the Preliminary Charter School Apportionment will be unencumbered in the Charter School Facilities Account and may be used for charter school purposes.

Application No.	State Share Unfunded Amount	CSFP Lease Unfunded Amount	Total	Bond Fund
54/61259-09-010	\$2,002,061.00	\$2,002,061.00	\$4,004,122.00	51
54/61259-09-011	\$21,502,848.00	\$21,502,848.00	\$43,005,696.00	51

RECOMMENDATION

Rescind the SFP unfunded State Share total amount of \$23,504,909.00 [Proposition 51 Bonds/2016-Nov.; 951-540] and the SFP unfunded CSFP Lease total amount of \$23,504,909.00 [Proposition 51 Bonds/2016-Nov.; 951-544].

ATTACHMENT A AUTHORITY

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

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

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

A funding application, with the exception of funding applications identified in Subsection (a) below, submitted to the OPSC that has not received an approval will receive funding under the provisions of the regulations that were in effect when the application was submitted to the OPSC and any funding adjustment authorized by Sections 1859.71.2(c) or 1859.78.4(b). If the funding adjustment is a result of Sections 1859.71.2(c) or 1859.78.4(b), the district must submit an amended Form SAB 50-04. The amended application shall retain its OPSC processing date. At the option of the district, a funding application submitted to the OPSC that has not received an approval may be withdrawn and resubmitted for SAB approval under the provisions of any amended or new regulation once it is effective. The district must request that the application be withdrawn and removed from the OPSC workload list.

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

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

ATTACHMENT A

- (a) A district that submitted an Approved Application request for either a Modernization Adjusted Grant or a Separate Design Apportionment for a modernization project pursuant to Section 1859.81.1 that meets the criteria in (1) and (2) below must submit a new Form SAB 50-04 that meets the criteria in Subsections (b) or (c) no later than 60 calendar days after the effective date (September 16, 2002) of this Subsection:
- (1) The Approved Application was received by the OPSC after April 29, 2002 but no later than the date this Subsection becomes effective (September 16, 2002).
- (2) The Approved Application has not received an approval or has received an approval pursuant to Section 1859.95, but has not received an apportionment.
- (b) The new Form SAB 50-04 identifies the same number of pupils assigned to the original project or a lesser amount that is not less than 37.5 percent of the pupils originally assigned to the project (round up). In this case, the district will be required to contribute additional funds to the project to meet the 40 percent district contribution required pursuant to Section 1859.79(b). If the project was approved as a financial hardship project under the provisions of Section 1859.81, the project shall maintain its financial hardship status, however, the district will be subject to a financial review pursuant to Section 1859.81(a) to determine if there are additional district funds available for the project.
- (c) The new Form SAB 50-04 identifies a lesser number of pupils assigned to the project that does not exceed an amount determined by multiplying the pupils assigned to the original project by 37.5 percent (round down). In this case, the district will not be required to contribute additional funds to the project to meet the 40 percent district contribution required pursuant to Section 1859.79(b).
- (d) If a new Form SAB 50-04 is submitted under the provisions of subsection (b), the Architect of Record or Design Professional certification made on the original Form SAB 50-04 will be accepted as satisfying the requirements of the new Form SAB 50-04.
- (e) Any Approved Application request that meets the requirements of Subsection (a) will be withdrawn 60 calendar days after the date Subsection (a) becomes effective (September 16, 2002) if the district does not submit a new Form SAB 50-04 conforming to either Subsections (b) or (c).

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

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

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

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

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

ATTACHMENT A

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

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

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

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

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

Section 1859.167.2. Preliminary Apportionment Rescissions.

- (a) For projects apportioned on or before February 23, 2005 that are rescinded by the Board for purposes other than those outlined in Section 1859.166, the following will occur upon rescission:
- (1) the SFP New Construction Eligibility will be increased for the pupils assigned to the Preliminary Charter School Application for the school district that physically contains the Charter School within its geographical boundaries.
- (2) Those projects that have received an advanced release of funds as provided in Section 1859.164.2(a), shall be reduced to costs incurred and closed-out pursuant to Section 1859.106 with a corresponding SFP new construction baseline eligibility adjustment for the pupils assigned to the Preliminary Charter School Application.
- (b) For projects apportioned on July 2, 2003 that are rescinded by the Board for purposes other than those outlined in Section 1859.166, the funds shall be returned to the program as follows:
- (1) A fund shall be established within the 2002 Charter School Facilities Account to be known as the Conversion Increase Fund. An amount equal to \$16,634,364 from Preliminary Charter School Apportionments rescinded on or before April 25, 2007 shall be transferred, on a one time basis, from the Unrestricted Charter School Fund to the Conversion Increase Fund established within that same account. The Conversion Increase Fund shall be used for the purposes outlined in Section 1859.167(b)(4).
- (2) Funds available due to projects that rescind after April 25, 2007 shall be transferred to the Unrestricted Charter School Fund within the 2002 Charter School Facilities Account.
- (c) For projects apportioned on February 23, 2005 that are rescinded by the Board for purposes other than those outlined in Section 1859.166, the funds shall be returned to the program as follows:
- (1) A fund shall be established within the 2004 Charter School Facilities Account to be known as the Conversion Increase Fund. This fund shall be used for the purposes outlined in Section 1859.167(b)(4). This fund shall include all amounts from Preliminary Charter School Apportionments rescinded from the 2004 Charter School Facilities Account on or before April 25,

ATTACHMENT A

- 2007, plus the amounts initially reserved for the DTSC/Relocation Fund and the Hazardous Material/Waste Removal Fund established in Section 1859.163.3.
- (2) Funds available due to project rescissions after April 25, 2007 including both the Preliminary Apportionment reservation and any amount available pursuant to subsection (c)(1) above that is not needed for a Final Charter School Apportionment, shall first be used to replenish the DTSC/Relocation Fund and the Hazardous Material/Waste Removal Fund until the cumulative deposits made back into the funds total the amount of funds initially reserved. Once these funds have been replenished, future rescinded amounts shall be returned to the Unrestricted Charter School Fund.
- (d) The maximum amount available for each individual Final Charter School Apportionment from the 2002 and/or 2004 Conversion Increase Fund shall be equal to the ratio of the project's Preliminary Charter School Apportionment to the total value of preliminary charter school apportionments awarded on February 23, 2005, for those recipients eligible for these Conversion Increase Fund funds, multiplied by the sum of the amount of funds available for the Conversion Increase Fund in both the 2002 and 2004 Charter School Facilities Accounts.
- (e) For projects apportioned after February 23, 2005 any rescinded amounts shall be transferred into the Unrestricted Charter School Fund in the appropriate Charter School Facilities Account. Projects shall be rescinded pursuant to the process described in subsection (a) above with the exception that any adjustments to the baseline eligibility shall be based on the ratio of the number of unhoused pupils pursuant to Section 1859.162.2 and the project capacity which generated the project funding to the eligible expenditures.

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

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

Reference: Section 17078.54, Education Code.



Erin Cunneen Associate Governmental Program Analyst Office of Public School Construction

July 20, 2021

Dear Ms. Cunneen:

I am writing to notify your office that we are choosing to rescind our award. This was for for rehabilitation funding with the Office of Public School Construction (OPSC) under the Charter School Facilities Program (CSFP) as provided under Article 12, Chapter 12.5, Part 10, Division 1, Title 2, commencing with Section 17078.50, et seq., of the Education Code (EC).

The award was granted to Lodestar: A Lighthouse Community Charter Public School. It was for rehabilitation and new construction and the application numbers are as follows:

- 54/61259-09-010
- 54/61259-09-011

We applied for this award with an intent of support from our district. In the time since, it did not prove to be a viable location and we have since found an alternative facility.

Sincerely,
Brandon Paige
Director of Finance
Lighthouse Community Public Schools
510-473-8809
brandon.paige@lighthousecharter.org

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, September 22, 2021

SCHOOL DISTRICT DATA

School District: Twin Rivers Unified Application Number: 57/76505-00-045

County: Sacramento School Name: Foothill High

PURPOSE OF REPORT

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

DESCRIPTION

Modernization funding application number 57/76505-00-045 received an unfunded approval at the September 30, 2020 State Allocation Board meeting. The District requested the rescission of application number 57/76505-00-045 in a letter dated July 30, 2021 because they are no longer pursuing the scope of work associated with the DSA approved plans for this project. For this reason, the 57/76505-00-045 application is being rescinded.

Application No.	State Unfunded Approval Date	Pupil Grants
57/76505-00-045	09/30/2020	68 (9-12)

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 **68** 9-12 pupil grants to the District's baseline attributed to the 57/76505-00-045 application.
- 3. Approve a decrease of \$566,251.00 in the State Apportionment [Bonds/2016-Nov.; 951-570] from \$566,251.00 to \$0.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, September 22, 2021

CHARTER SCHOOL FACILITIES PROGRAM EXTENSION TO CONVERSION DEADLINE

PURPOSE OF REPORT

To present San Diego Unified School District's (Applicant) request for a one-year extension to the conversion deadline for its Charter School Facilities Program (CSFP) rehabilitation project.

DESCRIPTION

Applicants participating in the CSFP must convert a Preliminary Charter School Apportionment (PSCA) to an adjusted grant apportionment within a four-year period pursuant to School Facility Program (SFP) Regulation Section 1859.166. This item requests a one-year extension to the conversion deadline for the rehabilitation project at Albert Einstein Charter Elementary, application number 54/68338-00-007, pursuant to SFP Regulation Section 1859.166.1.

<u>AUTHORITY</u>

See Attachment A.

BACKGROUND

The CSFP provides PCSAs (reservations of bond authority) for new construction and rehabilitation projects. The PCSA for a CSFP project must be converted within a four-year period to an adjusted grant apportionment meeting all the SFP Regulation requirements, unless a single one-year extension is granted by the State Allocation Board (Board).

Applicants may request the Board to approve a single one-year extension. The request will be approved when the Applicant meets the criteria in (a) or (b):

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

STAFF ANALYSIS/COMMENTS

The Applicant's project is located on a district-owned site. Restrictions due to Covid-19 delayed the start of the project's design process. The Applicant intends to construct the project in two phases. The first phase is estimated to have final plan approval from the California Department of Education and Division of the State Architect by October 2021. The second phase is estimated to be submitted for final plan approval in Summer 2022. The Applicant anticipates receiving all required approvals and submitting a conversion application for both phases in December 2022. The current conversion deadline for the project is January 24, 2022. If approved the new deadline will be January 24, 2023.

Staff has reviewed the Applicant's request (Attachment B) and determined that it provides satisfactory evidence to justify the extension. Staff supports the Applicant's request for a one-year extension to the conversion deadline.

RECOMMENDATION

Approve the Applicant's request for a one-year extension to the conversion deadline. Require that the PCSA for application number 54/68338-00-007 be converted to a final apportionment by January 24, 2023, or the PCSA will be rescinded and the bond authority returned to the CSFP.

ATTACHMENT A

<u>AUTHORITY</u>

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

- (a) A complete request to convert a Preliminary Charter School Apportionment to a Final Charter School Apportionment pursuant to Section 1859.165 shall be made within four years of the date of the Preliminary Charter School Apportionment unless the Charter School received approval of an extension pursuant to Section 1859.166.1.
- (b) If (a) is not met, and the Charter School has not received an advance release of funds as provided in Section 1859.164.2, the following will occur:
 - (1) the Preliminary Charter School Apportionment shall be rescinded and any remaining Preliminary Charter School Apportionment, not released to the Charter School, shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
 - (2) the SFP New Construction Eligibility will be increased by the number of unhoused pupils pursuant to Section 1859.162.2 for the school district that physically contains the Charter School within its geographical boundaries.
- (c) If (a) is not met, and the Charter School has received an advance release of funds as provided in Section 1859.164.2, the following will occur:
 - (1) The Preliminary Charter School Apportionment shall be rescinded and any remaining Preliminary Charter School Apportionment, not released to the Charter School, shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
 - (2) Funds released pursuant to Section 1859.164.2(a) shall be reduced to cost incurred and closed-out pursuant to Section 1859.106 with a corresponding SFP new construction baseline eligibility adjustment for the pupils assigned to the Preliminary Charter School Application. The adjustment to the baseline eligibility shall be based on the ratio of the number of unhoused pupils pursuant to Section 1859.162.2 and the project capacity which generated the project funding to the eligible expenditures. Any funds released are subject to the fifty percent local matching share requirement as required by EC 17078.54(d). Funds returned pursuant to Section 1859.106 shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
 - (3) Funds released pursuant to Section 1859.164.2(b) shall be subject to the provisions of Section 1859.171.

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

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

- (a) The Charter School has provided evidence of both of the following:
 - (1) The CDE has made a contingent or final approval of the proposed site; and,
 - (2) The DSA has confirmed that the final plans for the project have been submitted to the DSA for review and approval.
- (b) Other evidence satisfactory to the Board justifying the extension.





Director of Project Management 858-637-6280 gstanford1@sandi.net

July 14, 2021

Office of Public School Construction 707 Third Street, Sixth Floor West Sacramento, CA 95605

To Whom It May Concern:

San Diego Unified School District (SDUSD) is requesting a one year extension to the deadline for submitting the funding application for Albert Einstein Charter School CSFP project (54/68338-00-007). Due to the Governor's stay-at-home order, new processes needed to be developed to continue production while working from home. Working remotely created a loss of efficiency, affecting all areas of construction management as resources became limited or unavailable. Many staff were pulled from their construction-related assignments to address distance learning.

Specific to the Einstein project, SDUSD will execute this project in two phases. The first phase involves approximately 8,000 square feet of demolition, 5,000 square feet of rehabilitation of existing space, and almost 40,000 square feet of construction. Another 37,000 square feet will be rehabilitated in phase 2 with approximately 13,000 square feet of demolition of existing classrooms in phase 2. The new classrooms built in phase 1 effectively replace the 13,000 square feet of classrooms to be demolished in phase 2. SDUSD intended to demolish the existing space in phase 1 but decided that maintaining these classrooms through phase 2 would greatly benefit the planned rehabilitation by serving as classrooms for the students displaced during the phase 2 rehabilitation.

Phase 1 of this project is currently with DSA and approval is anticipated by October 2021. Phase 2 of this project is driving the need for an extension and we respectfully request a deadline extension from January 24, 2022 to January 24, 2023. SDUSD anticipates submitting phase 2 to DSA in November 2022 after CDE plan approval, estimated for July 2022. SDUSD's planned conversion date of the preliminary apportionment is December 2022 at which point both phases of the project will be submitted in one funding application to OPSC. All construction work for both phases is anticipated to be complete by December 2025.

Regards,



REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, September 22, 2021

SCHOOL FACILITY PROGRAM SUBSTANTIAL PROGRESS TIME EXTENSIONS

PURPOSE OF REPORT

To present the County Office of Education (County)'s request for time extensions to show substantial progress for the School Facility Program (SFP) projects attached.

DESCRIPTION

The SFP regulations requires that a County which receives a design grant approval must demonstrate substantial progress has been made on the project within 18 months of receiving the fund release. Evidence of substantial progress can be demonstrated by showing any of the following:

- 1. Submittal of an approved New Construction or Modernization Adjusted Grant funding application.
- Submittal of a County certification that the final building plans for the project have been submitted to and accepted by the Division of the State Architect (DSA) for review and approval
- 3. Submittal of an approved separate site funding application pursuant to Section 1859.81.1(a) or an approved environmental hardship funding application pursuant to Section 1859.75.1.
- 4. Submittal to the Office of Public School Construction (OPSC) of evidence satisfactory to the State Allocation Board (SAB) detailing the reason(s) that plans have not been completed and accepted by the DSA.

AUTHORITY

Pursuant to Regulation Section 1859.105 (c)(4), sufficient evidence of substantial progress shall include other evidence satisfactory to the SAB detailing the reason(s) that plans have not been completed and accepted by the DSA. If the SAB determines that substantial progress has been made, the SAB shall condition its finding of substantial progress upon the County commitment to complete and submit an Approved Adjusted Grant application within 18 months from the date of the SAB's determination of substantial progress.

STAFF COMMENTS

The Attachment represents the project applications in which the County has received a design grant apportionment and a subsequent fund release. The County has submitted acceptable explanations of why a substantial progress extension is required. Staff recommends approval of the request for additional time to submit evidence that Substantial Progress has been met on the design grants.

RECOMMENDATIONS

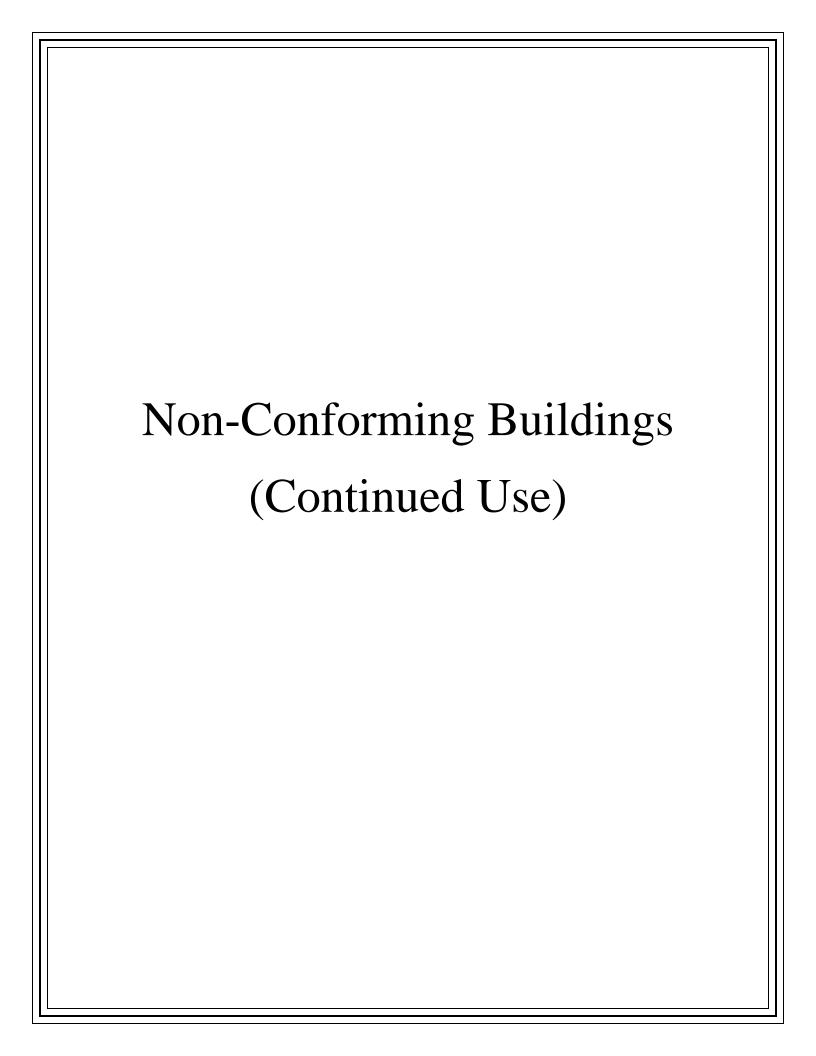
- 1. Approve the County's request for a determination of substantial progress with regard to the SFP applications, as indicated on the Attachment.
- 2. Failure to comply with either requirement as indicated on the Attachment will result in the project apportionments being reduced to costs incurred or rescinded.

ATTACHMENT

Substantial Progress Time Extensions
SCHOOL FACILITY PROGRAM
State Allocation Board Meeting, September 22, 2021

	Project Number(s)	School District / County / School Name(s)	Summary of School District Narrative	Staff Recommendation(s)
Design Grant	50/10561-00-004	Ventura County Office of Education Ventura Gateway Community School	The Ventura County Office of Education (COE) received design funding in June 2020, while facing a series of operational challenges and uncertainties as a result of the Stay at Home orders and school closures due to the COVID-19 pandemic. Furthermore, the COE became a distribution center for State supplied Personal Protective Equipment for all County Schools, Charter and Private Schools in order to assist LEAs and schools to prepare for re-opening. The COE was able to advertise and publish Request for Proposals for architectural design services. The architectural firm was selected in May 2021 and is currently completing the programming and conceptual design phase. It is anticipated the architect will submit plans to the Division of State Architect (DSA) no later than December 5, 2021. Therefore, the COE is respectfully requesting an extension of Substantial Progress due date to no later than August 5, 2022.	 Require the County to submit acceptable plans to the DSA by August 25, 2022. Require the County to submit a complete and approvable Adjusted Grant funding application to the OPSC by February 25, 2023. If both conditions are not met by February 25, 2023, the OPSC will proceed to rescind or reduce this project to costs incurred.

	Project Number(s)	School District / County / School Name(s)	Summary of School District Narrative	Staff Recommendation(s)
Design Grant	57/10561-00-005	Ventura County Office of Education Ventura Gateway Community School	The Ventura County Office of Education (COE) received design funding in June 2020, while facing a series of operational challenges and uncertainties as a result of the Stay at Home orders and school closures due to the COVID-19 pandemic. Furthermore, the COE became a distribution center for State supplied Personal Protective Equipment for all County Schools, Charter and Private Schools in order to assist LEAs and schools to prepare for re-opening. The COE was able to advertise and publish Request for Proposals for architectural design services. The architectural firm was selected in May 2021 and is currently completing the programming and conceptual design phase. It is anticipated the architect will submit plans to the Division of State Architect (DSA) no later than December 5, 2021. Therefore, the COE is respectfully requesting an extension of Substantial Progress due date to no later than August 5, 2022.	 Require the County to submit acceptable plans to the DSA by August 25, 2022. Require the County to submit a complete and approvable Adjusted Grant funding application to the OPSC by February 25, 2023. If both conditions are not met by February 25, 2023, the OPSC will proceed to rescind or reduce this project to costs incurred.



REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, September 22, 2021

EXEMPTION FOR INDEPENDENT STUDY FACILITIES

PURPOSE OF REPORT

To present the Chico Unified School District's (District) request, as shown on the Attachment, for an exemption from the definition of "school buildings" for certain facilities used for independent study.

DESCRIPTION

The District operates an independent study program at facilities that are not located at a regular school site and is requesting an exemption from the definition of "school building," as described in Education Code (EC) Section 17283, for the facility.

EC Section 17289 authorizes any school district or county office of education to request an exemption from the State Allocation Board (Board) for a building or structure or portion of a building or structure used for independent study from the definition of "school buildings." These buildings do not have to meet the Field Act requirements but must comply with local health and safety standards.

The District has certified that it has satisfied the legal requirements under EC Section 17289 for the exemption.

AUTHORITY

EC Section 17283 states: "School building" as used in this article means and includes any building used, or designed to be used, for elementary or secondary school purposes and constructed, reconstructed, altered, or added to, by the state or any city or city and county, or by any political subdivision or by any school district of any kind within the state, or by any regional occupational center or program created by or authorized to act by an agreement under joint exercise of power, or by the United States government, or any agency thereof."

EC Section 17289 states "In order to provide alternative, community-based educational opportunities through independent study, any school district or county office of education may request an exemption from the State Allocation Board for a building or structure, or portion of a building or structure, from the definition of "school buildings" within the meaning of Section 17283. The exemptions may be granted for no longer than two years and exemptions are renewable. An exemption may only be granted if the school district or county office of education demonstrates to the satisfaction of the State Allocation Board all of the following:

- a) The building or structure, or portion of building or structure, satisfies all of the following:
 - i) It is not located on a regular school site.
 - ii) It complies with all applicable local building standards and all relevant local health and safety standards in the community in which it is located.
 - iii) It is used for independent study.

- iv) It serves fewer than 25 pupils enrolled in kindergarten or any of the grades 1 to 12, inclusive, at any one time in the building or structure, or in a portion of a building or structure where the remainder of the building or structure is not used for instructional purposes.
- b) The use of the building or structure is critical to providing an effective alternative, community-based program.
- c) The use of other buildings or structures that would meet seismic safety standards for school facilities are not practical."

STAFF ANALYSIS/STATEMENTS

The District has provided certification that it has met the criteria as stated in EC Section 17289. An exemption has been requested for one year.

RECOMMENDATION

Approve the District's request for an exemption from the definition of "school buildings" for the site listed on the Attachment from August 25, 2021 to August 24, 2022.

ATTACHMENT

EXEMPTION FOR INDEPENDENT STUDY FACILITIES

Chico Unified School District/Butte County 91/61424-00-000

Site	ID Number
1950 E. 20 th Street, Suite 727, Chico, CA 95928	04-61424-0000000

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, September 22, 2021

EXEMPTION FOR INDEPENDENT STUDY FACILITIES

PURPOSE OF REPORT

To present the Oxnard Union High School District's (District) request, as shown on the Attachment, for an exemption from the definition of "school buildings" for certain facilities used for independent study.

DESCRIPTION

The District operates an independent study program at facilities that are not located at a regular school site and is requesting an exemption from the definition of "school building," as described in Education Code (EC) Section 17283, for the facility.

EC Section 17289 authorizes any school district or county office of education to request an exemption from the State Allocation Board (Board) for a building or structure or portion of a building or structure used for independent study from the definition of "school buildings." These buildings do not have to meet the Field Act requirements but must comply with local health and safety standards.

The District has certified that it has satisfied the legal requirements under EC Section 17289 for the exemption.

AUTHORITY

EC Section 17283 states: "School building" as used in this article means and includes any building used, or designed to be used, for elementary or secondary school purposes and constructed, reconstructed, altered, or added to, by the state or any city or city and county, or by any political subdivision or by any school district of any kind within the state, or by any regional occupational center or program created by or authorized to act by an agreement under joint exercise of power, or by the United States government, or any agency thereof."

EC Section 17289 states "In order to provide alternative, community-based educational opportunities through independent study, any school district or county office of education may request an exemption from the State Allocation Board for a building or structure, or portion of a building or structure, from the definition of "school buildings" within the meaning of Section 17283. The exemptions may be granted for no longer than two years and exemptions are renewable. An exemption may only be granted if the school district or county office of education demonstrates to the satisfaction of the State Allocation Board all of the following:

- a) The building or structure, or portion of building or structure, satisfies all of the following:
 - i) It is not located on a regular school site.
 - ii) It complies with all applicable local building standards and all relevant local health and safety standards in the community in which it is located.
 - iii) It is used for independent study.

- iv) It serves fewer than 25 pupils enrolled in kindergarten or any of the grades 1 to 12, inclusive, at any one time in the building or structure, or in a portion of a building or structure where the remainder of the building or structure is not used for instructional purposes.
- b) The use of the building or structure is critical to providing an effective alternative, community-based program.
- c) The use of other buildings or structures that would meet seismic safety standards for school facilities are not practical."

STAFF ANALYSIS/STATEMENTS

The District has provided certification that it has met the criteria as stated in EC Section 17289. An exemption has been requested for two years.

RECOMMENDATION

Approve the District's request for an exemption from the definition of "school buildings" for the site listed on the Attachment from July 1, 2021 to June 30, 2023.

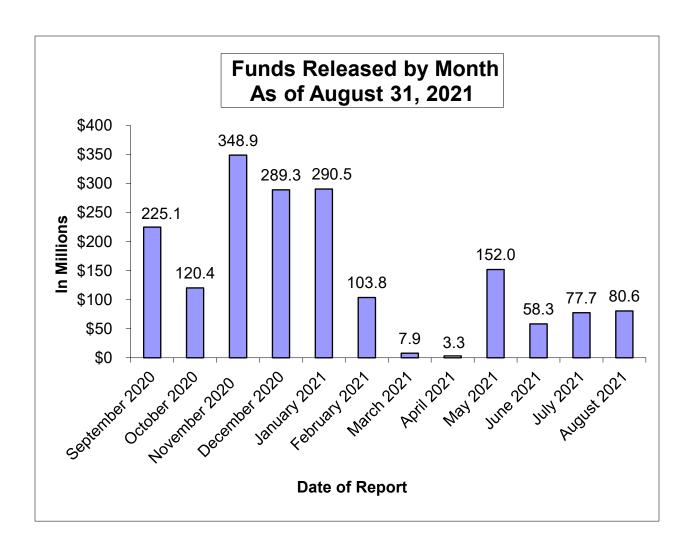
ATTACHMENT

EXEMPTION FOR INDEPENDENT STUDY FACILITIES

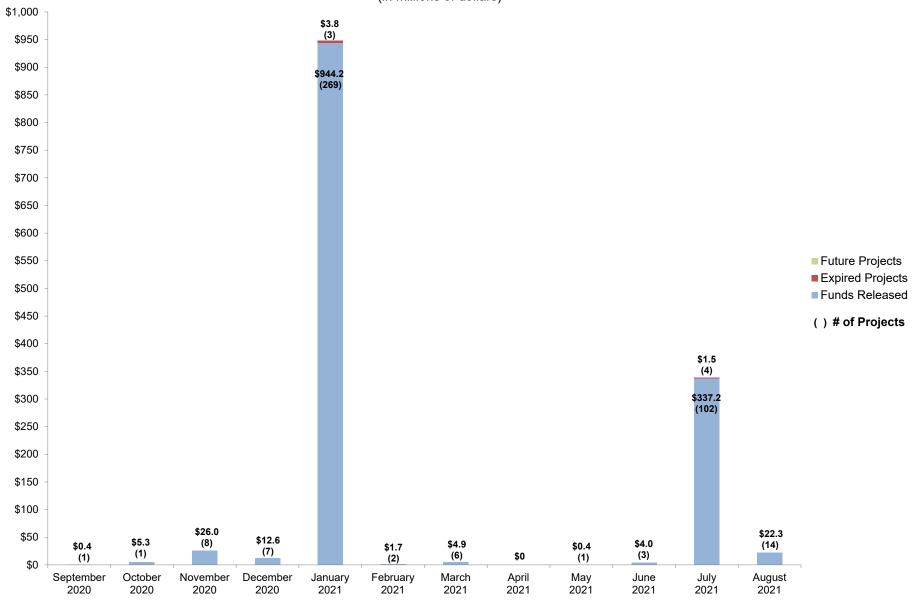
Oxnard Union High School District/Ventura County 91/72546-00-000

Site	ID Number
1800 N. Solar Drive, Oxnard, CA 93030	56-72546-000000

STATUS OF FUND RELEASES



Status of School Facility Program Apportionments Set to Expire due to Time Limit on Fund Release, as of August 25, 2021 SAB (in millions of dollars)



SCHOOL FACILITY PROGRAM

Available Funds (in Millions) As of September 22, 2021

				Prop. 51 - \$	7 Billion - November 2016				
Program	Original Bond Allocation	Remaining Bond Authority as of August 25, 2021	Estimated Approvals for September 22, 2021	Special Items/PIF	Remaining Bond Authority as of September 22, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of August 25, 2021	Estimated Unfunded Approvals for September 22, 2021	Special Items/PIF	Remaining Bond Authority as of September 22, 2021 (includes Unfunded Approvals)
New Construction	\$3,000.0	\$794.3			\$794.3	-\$372.5	-\$7.7		\$414.1
Modernization	3,000.0	1,631.1			1,631.1	-578.1	-38.5		1,014.5
Career Technical Education	500.0	44.3			44.3	-39.8			4.5
Charter School	500.0	389.5		•	389.5	-389.1	47.0		47.4
General Fund FY 21/22	250.0	250.0			250.0				250.0
SUBTOTAL	\$7,250.0	\$3,109.2	\$0.0	\$0.0	\$3,109.2	^A -\$1,379.5	\$0.8	\$0.0	\$1,730.5

				Prop. 1D - \$7	7.3 Billion - November 2006				
Program	Original Bond Allocation	Remaining Bond Authority as of August 25, 2021	Estimated Approvals for September 22, 2021	Special Items/PIF	Remaining Bond Authority as of September 22, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of August 25, 2021	Estimated Unfunded Approvals for September 22, 2021	Special Items/PIF	Remaining Bond Authority as of September 22, 2021 (includes Unfunded Approvals)
New Construction	\$1,900.0	\$6.3			\$6.3	-\$6.1		•	\$0.2 F
Seismic Repair		0.0			0.0				0.0
Modernization	3,300.0	1.5			1.5	-0.2			1.3
Career Technical Education	500.0	3.6			3.6	-3.0			0.6
High Performance Schools	100.0	0.0			0.0				0.0
Overcrowding Relief	1,000.0	1.3			1.3				1.3 ^F
Charter School	500.0	161.5			161.5	-138.8			22.7
Joint Use	57.5	0.0			0.0				0.0
SUBTOTAL	\$7,357.5	\$174.2	\$0.0	\$0.0	\$174.2	A -\$148.1	\$0.0	\$0.0	\$26.1

				Prop. 55 -	\$10 Billion - March 2004				
Program	Original Bond Allocation	Remaining Bond Authority as of August 25, 2021	Estimated Approvals for September 22, 2021	Special Items/PIF	Remaining Bond Authority as of September 22, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of August 25, 2021	Estimated Unfunded Approvals for September 22, 2021	Special Items/PIF	Remaining Bond Authority as of September 22, 2021 (includes Unfunded Approvals)
New Construction	\$4,965.8	\$6.5	D		\$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	38.2			38.2	-19.6			18.6 F
Joint Use	66.7 ^E	0.0			0.0				0.0
SUBTOTAL	\$10,022.5	\$48.8	\$0.0	\$0.0	\$48.8	A -\$22.4	\$0.0	\$0.0	\$26.4
TOTAL PAGE 1	\$24,630.0	\$3,332.2	\$0.0	\$0.0	\$3,332.2	-\$1,550.0	\$0.8	\$0.0	\$1,783.0

A. Balance of bonding authority excludes unfunded approvals.

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

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

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

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

F. Total authority is not available at this time due to outstanding accounts receivable. For Proposition 1D, \$219,905.76 for New Construction and \$43,958.99 for Overcrowding Relief. For Proposition 55, \$874,774.62 for New Construction and \$691,182.23 for Charter.

SCHOOL FACILITY PROGRAM

Available Funds (in Millions) As of September 22, 2021

				Prop. 47 - \$11.4 Billi	on - November 2002				
Program	Original Bond Allocation	Remaining Bond Authority as of August 25, 2021	Estimated Approvals for September 22, 2021	Special Items/PIF	Remaining Bond Authority as of September 22, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of August 25, 2021		Special Items/PIF	Remaining Bond Authority as of September 22, 2021 (includes Unfunded Approvals)
New Construction	\$6,250.0	\$12.9			\$12.9	-\$12.3			\$0.6 B
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	\$24.3	\$0.0	\$0.0	\$24.3	A -\$16.4	\$0.0	\$0.0	\$7.9

				Prop. 1A - \$6.7 Billio	n - November 1998				
Program	Original Bond Allocation	Remaining Bond Authority as of August 25, 2021	Estimated Approvals for September 22, 2021	Special Items/PIF	Remaining Bond Authority as of September 22, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of August 25, 2021	Estimated Unfunded Approvals for September 22, 2021	Special Items/PIF	Remaining Bond Authority as of September 22, 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	0.3			0.3	-0.1			0.2 ^B
Class Size Reduction	700.0	0.0			0.0				0.0
SUBTOTAL	\$6,700.0	\$0.4	\$0.0	\$0.0	\$0.4	A -\$0.2	\$0.0	\$0.0	\$0.2
TOTAL PAGE 2	\$18,100.0	\$24.7	\$0.0	\$0.0	\$24.7	-\$16.6	\$0.0	\$0.0	\$8.1
TOTAL FROM PAGE 1	\$24,630.0	\$3,332.2	\$0.0	\$0.0	\$3,332.2	-\$1,550.0	\$0.8	\$0.0	\$1,783.0
GRAND TOTAL	\$42,730.0	\$3,356.9	\$0.0	\$0.0	\$3,356.9	-\$1,566.6	\$0.8	\$0.0	\$1,791.1

Full-Day Kindergarten Facilities Grant Program (FDKFGP)

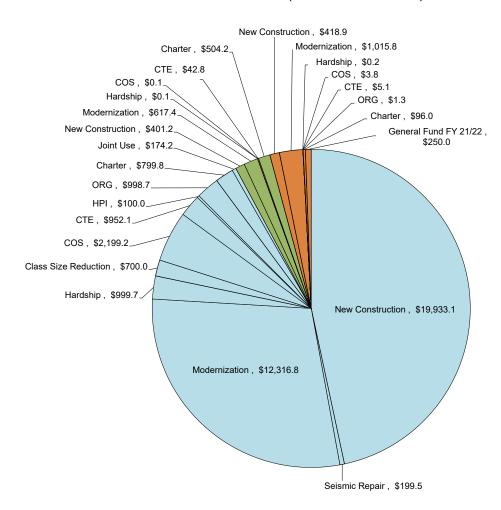
Program	Appropriation	Remaining Bond Authority as of August 25, 2021	Estimated Approvals for September 22, 2021	Miscellaneous Adjustments for September 22, 2021	Remaining Authority as of September 22, 2021
Chapter 32, Statutes of 2018 (AB 1808) - Full-Day Kindergarten (FY 18/19)	\$100.0	\$0.1			\$0.1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

Proposition 51,1D, 55, 47, and 1A Bond Authority - \$42.730 billion

(in millions of dollars)

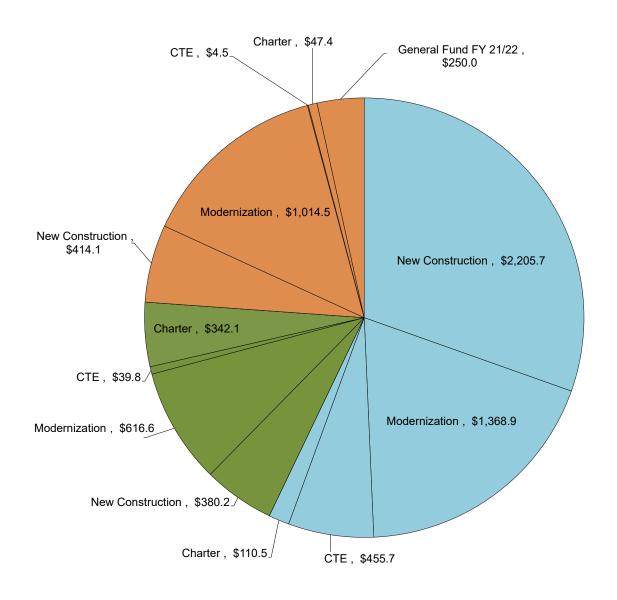


Proposition 51, 10, 55, 47, at New Construction* Seismic Repair Seis	d 1A Totals 19,933.1 199.5 12,316.8 999.7 700.0 2,199.2 952.1 100.0 998.7 799.8 174.2 39,373.1 401.2 617.4 0.1	92.1%
Seismic Repair S	199.5 12,316.8 999.7 700.0 2,199.2 952.1 100.0 998.7 799.8 174.2 39,373.1 401.2 617.4 0.1	92.1%
Modernization S	12,316.8 999.7 700.0 2,199.2 952.1 100.0 998.7 799.8 174.2 39,373.1 401.2	92.1%
Apportioned S	999.7 700.0 2,199.2 952.1 100.0 998.7 799.8 174.2 	92.1%
Apportioned S	700.0 2,199.2 952.1 100.0 998.7 799.8 174.2 39,373.1 401.2 - 617.4 0.1	92.1%
Apportioned S	2,199.2 952.1 100.0 998.7 799.8 174.2 	92.1%
Apportioned S	952.1 100.0 998.7 799.8 174.2 - 39,373.1 401.2 - 617.4 0.1	92.1%
Apportioned S	39,373.1 401.2 617.4 0.1	92.1%
Apportioned S	998.7 799.8 174.2 	92.1%
Apportioned S	799.8 174.2 - 39,373.1 401.2 - 617.4 0.1	92.1%
Apportioned S	39,373.1 401.2 - 617.4 0.1	92.1%
Apportioned S	39,373.1 401.2 - 617.4 0.1	92.1%
Apportioned S	401.2 - 617.4 0.1 -	92.1%
New Construction	401.2 - 617.4 0.1 -	92.1%
Seismic Repair S	617.4 0.1	
Hardship \$	0.1	
Hardship \$	0.1	
CTE	-	
CTE	- 0.1	
CTE	0.1	
HPI		
HPI	42.8	
Joint Use	-	
Joint Use	-	
General Fund FY 21/22 \$ Unfunded Approvals \$ New Construction \$ Seismic Repair \$ Modernization \$ Hardship \$	504.2	
Unfunded Approvals \$ New Construction \$ Seismic Repair \$ Modernization \$ Hardship \$	-	
New Construction \$ Seismic Repair \$ Modernization \$ Hardship \$	-	
Seismic Repair \$ Modernization \$ Hardship \$	1,565.8	3.7%
Hardship \$	418.9	
Hardship \$	-	
	1,015.8	
Class Size Reduction \$	0.2	
cos	-	
9	3.8	
CTE \$	5.1	
HPI \$	-	
HPI \$ ORG \$		
Charter \$	1.3	
Joint Use \$	1.3 96.0	
General Fund FY 21/22 \$		
Remaining Bond Authority \$		
Grand Total \$	96.0	4.2%

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

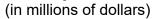
Proposition 51 Bond Authority - \$7.250 billion

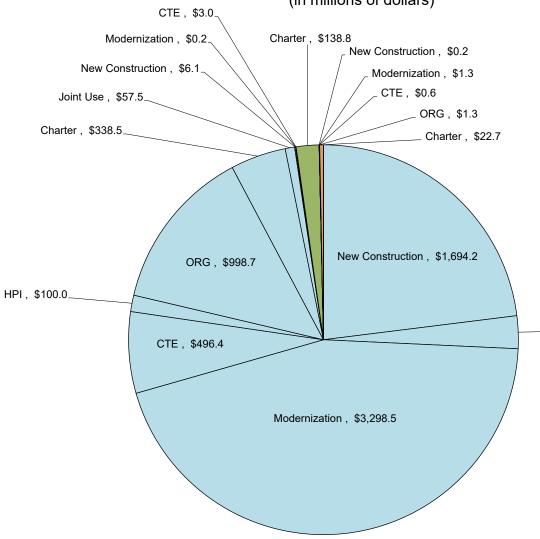
(in millions of dollars)



Proposition 51 Totals						
New Construction	\$	2,205.7				
Modernization	\$	1,368.9				
CTE	\$	455.7				
Charter	\$	110.5				
General Fund FY 21/22	\$	-				
Apportioned	\$	4,140.8	57.1%			
New Construction	\$	380.2				
Modernization	\$	616.6				
CTE	\$	39.8				
Charter	\$	342.1				
General Fund FY 21/22	\$	-				
Unfunded Approvals	\$	1,378.7	19.0%			
New Construction	\$	414.1				
Modernization	\$	1,014.5				
CTE	\$	4.5				
Charter	\$	47.4				
General Fund FY 21/22	\$					
Remaining Bond Authority	\$	1,730.5	23.9%			
Grand Total	\$	7,250	100.0%			

Proposition 1D Bond Authority - \$7.358 billion



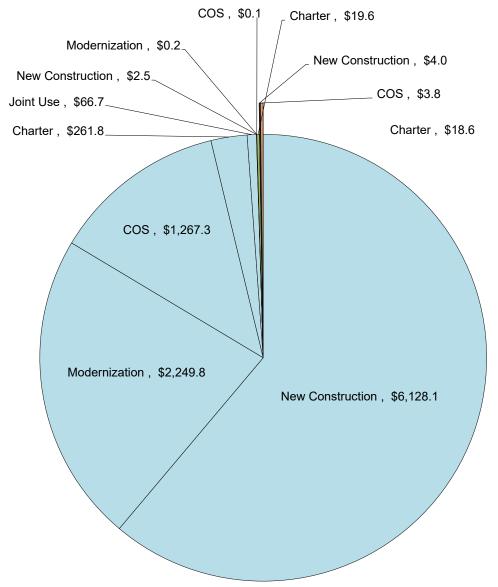


Proposition 1D Totals							
New Construction	\$	1,694.2					
Seismic Repair	\$	199.5					
Modernization	\$	3,298.5					
CTE	\$	496.4					
HPI	\$ \$ \$ \$ \$	100.0					
ORG	\$	998.7					
Charter	\$	338.5					
Joint Use	\$	57.5					
Apportioned	\$	7,183.3	97.6%				
New Construction	\$	6.1					
Seismic Repair	\$	-					
Modernization	\$	0.2					
CTE	\$	3.0					
HPI	\$ \$ \$ \$	-					
ORG	\$	-					
Charter	\$	138.8					
Joint Use	\$	-					
Unfunded Approvals	\$	148.1	2.0%				
New Construction	\$	0.2					
Seismic Repair	\$	-					
Modernization	\$ \$	1.3					
CTE	\$	0.6					
HPI	\$ \$	-					
ORG	\$	1.3					
Charter	\$	22.7					
Joint Use	\$	-					
Remaining Bond Authority	\$	26.1	0.4%				
Grand Total	\$	7,358	100.0%				

Seismic Repair, \$199.5

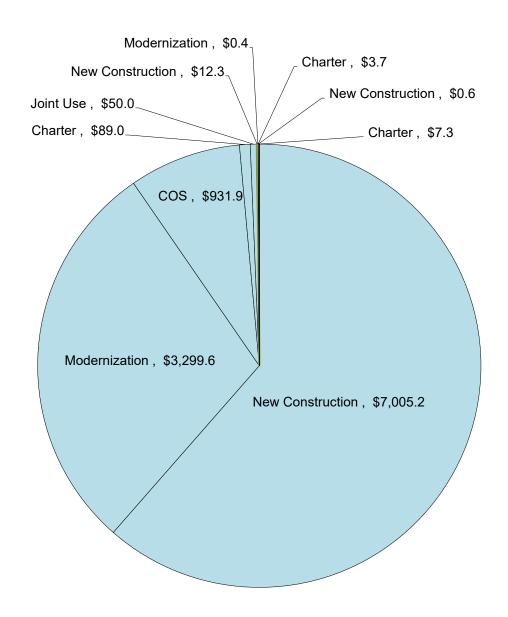
Proposition 55 Bond Authority - \$10.023 billion

(in millions of dollars)



Proposition 55 Totals							
New Construction	\$	6,128.1					
Modernization	\$	2,249.8					
cos	\$	1,267.3					
Charter	\$	261.8					
Joint Use	\$	66.7					
Apportioned	\$	9,973.7	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	\$	18.6					
Joint Use	\$	-					
Remaining Bond Authority	\$	26.4	0.3%				
Grand Total	\$	10,023	100.0%				

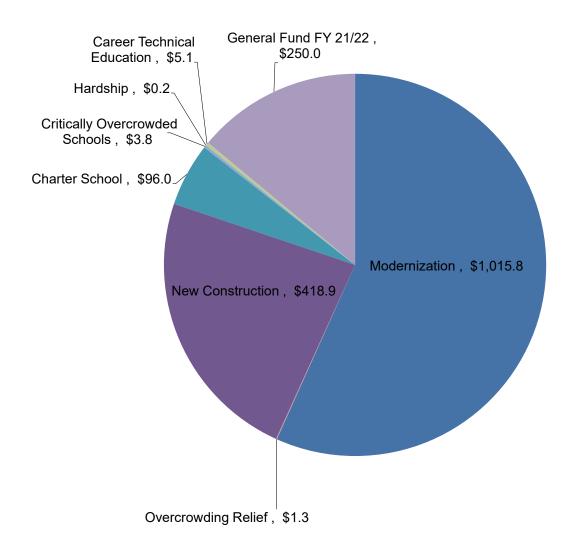
Proposition 47 Bond Authority - \$11.400 billion (in millions of dollars)



Proposition 47 Totals								
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%					

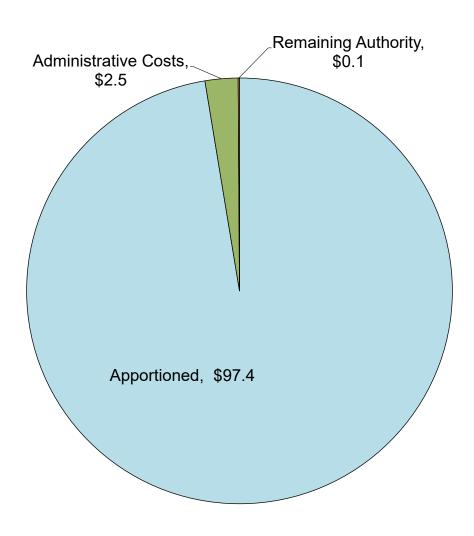
Remaining Bond Authority - \$1,791.1 million

(by program, in millions)
As of September 22, 2021 SAB

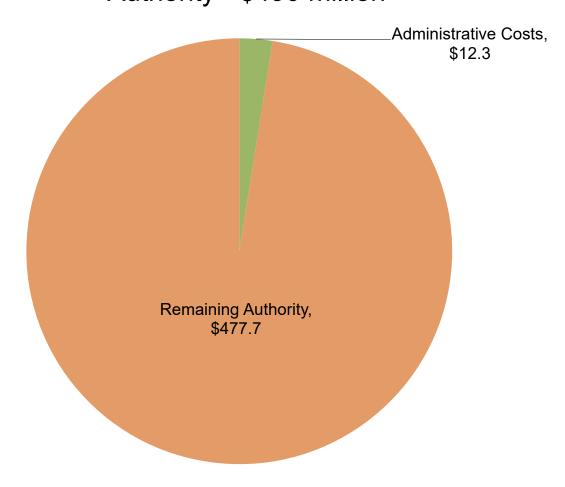


Modernization	\$ 1,015.8
Overcrowding Relief	\$ 1.3
Seismic Repair	\$ -
New Construction	\$ 418.9
Charter School	\$ 96.0
High Performance Schools	\$ -
Critically Overcrowded Schools	\$ 3.8
Hardship	\$ 0.2
Career Technical Education	\$ 5.1
General Fund FY 21/22	\$ 250.0

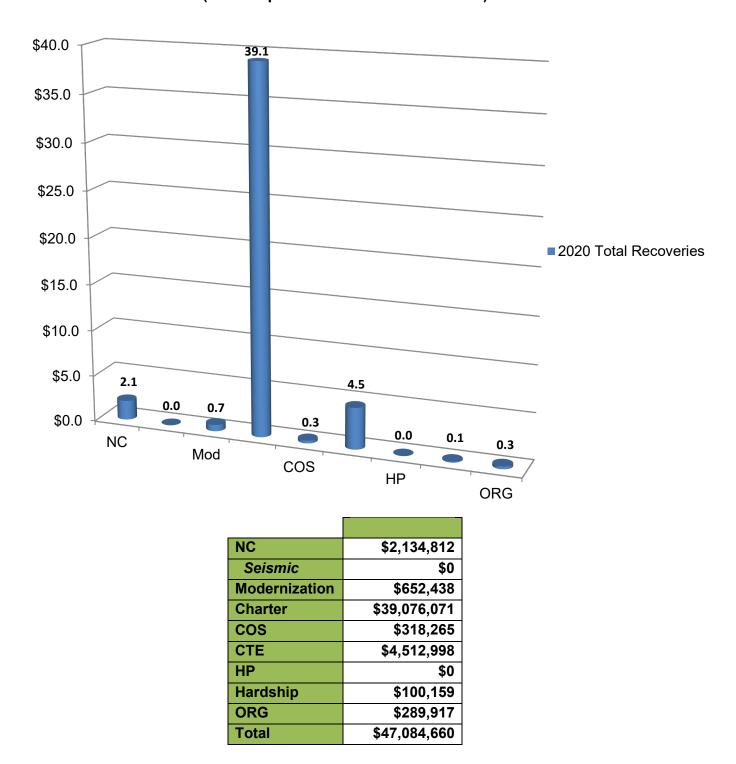
Full-Day Kindergarten Facilities Grant Program (FDKFGP) FY 2018/2019 Authority - \$100 million



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



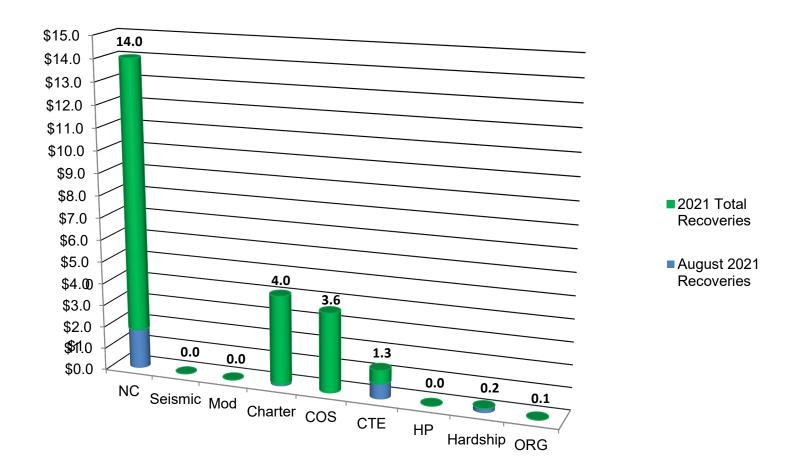
Fund Recoveries* – 2020 (Totals represented in millions of dollars)



^{*}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 August 25, 2021 SAB (Totals represented in millions of dollars)



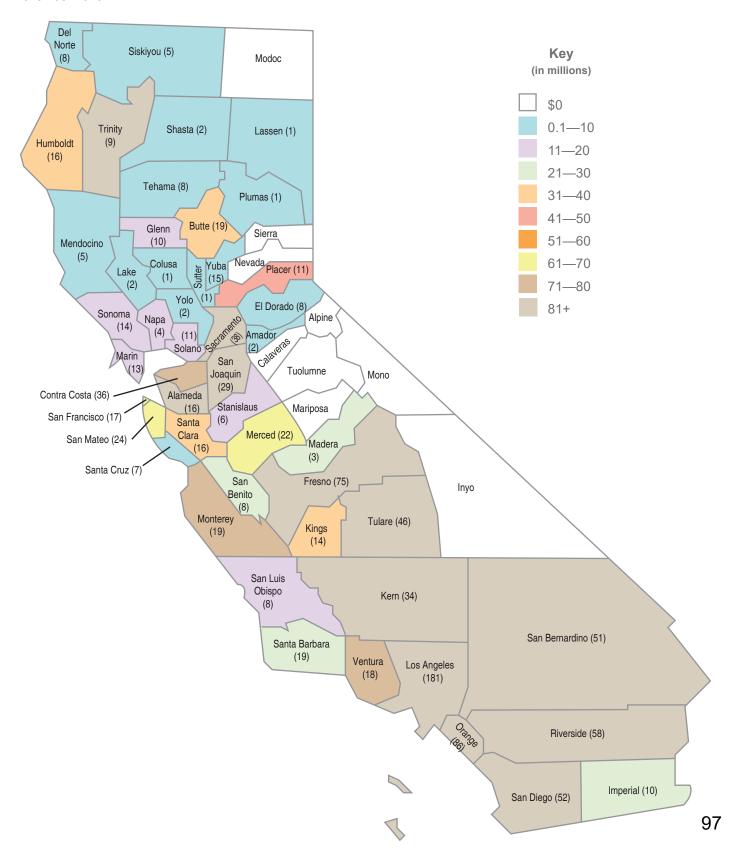
NC	\$0	\$73,106	\$1,466,625	\$219,906	\$0	\$1,759,637	\$13,984,512
Seismic	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Modernization	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Charter	\$0	\$7,688	\$43,656	\$37,105	\$2,975	\$91,424	\$4,043,281
COS	\$0	\$0	\$0	\$0	\$0	\$0	\$3,606,124
CTE	\$0	\$0	\$0	\$66,617	\$583,616	\$650,233	\$1,275,592
HP	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hardship	\$226,067	\$0	\$0	\$0	\$0	\$226,067	\$226,067
ORG	\$0	\$0	\$0	\$43,959	\$0	\$43,959	\$50,627
Total						\$2,771,320	\$23,186,203

^{*}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.

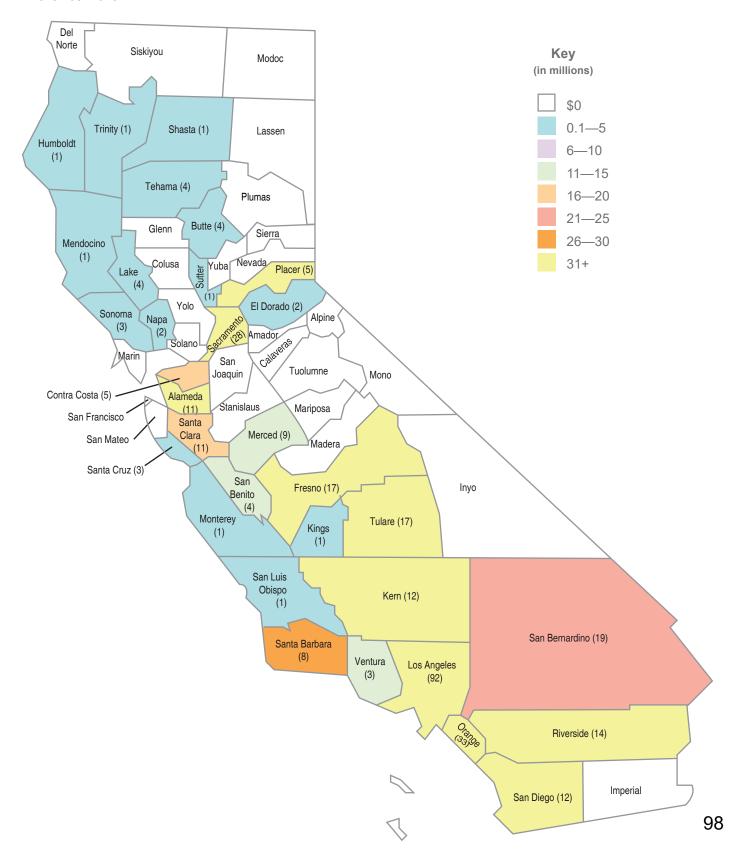
School Facility Program Proposition 51 Apportionments by County

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



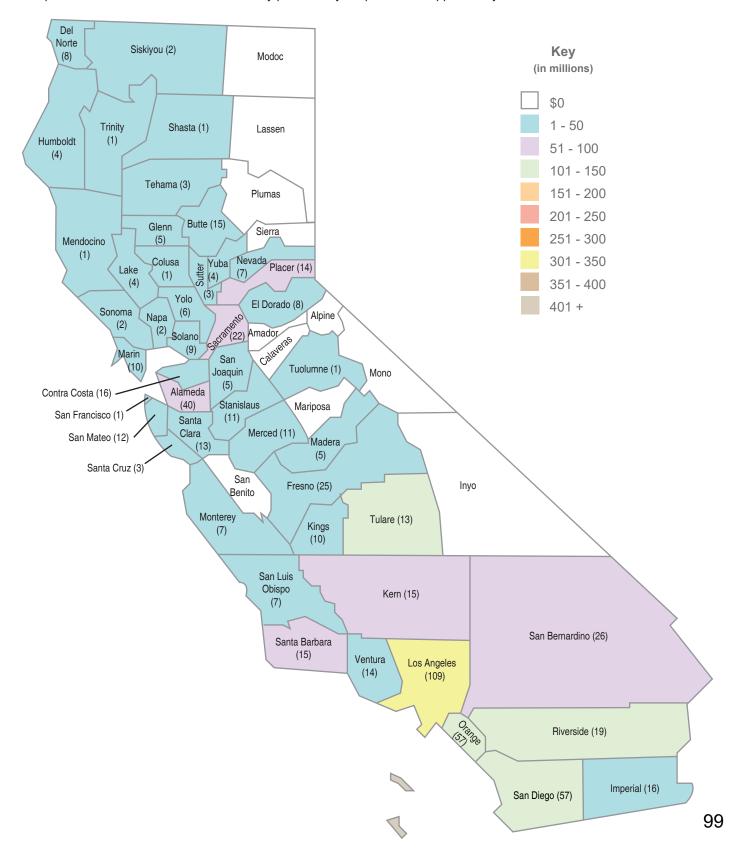
School Facility Program Proposition 51 Unfunded Approvals by County

The graphic below displays the amount of Unfunded Approvals (\$950.5 million) for 342 School Facility Program projects from 125 school districts as of August 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 (\$1,622.1 million) for 613 School Facility Program projects from 214 school districts as of August 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 8/31/2021

	Арр	ortioned	Uı	nfunded	Workload List		
County	Project Count	Dollar Amount	Project Count	Dollar Amount	Project Count	Dollar Amount	
Alameda	16	\$ 119,847,185.75	11	\$ 63,446,069.24	40	\$ 80,924,874.20	
Alpine	0	\$ -	0	\$ -	0	\$ -	
Amador	2	\$ 5,892,241.00	0	\$ -	0	\$ -	
Butte	19	\$ 34,490,077.20	4	\$ 2,121,362.00	8	\$ 11,608,225.40	
Calaveras	0	\$ -	0	\$ -	0	\$ -	
Colusa	1	\$ 1,640,446.00	0	\$ -	1	\$ 1,771,024.80	
Contra Costa	36	\$ 76,121,072.78	5	\$ 18,132,752.67	16	\$ 28,438,224.00	
Del Norte	8	\$ 2,365,836.60	0	\$ -	8	\$ 3,274,037.55	
El Dorado	8	\$ 8,104,941.00	2	\$ 5,862,794.00	4	\$ 9,628,809.40	
Fresno	75	\$ 221,973,611.63	17	\$ 72,922,346.37	25	\$ 34,221,636.25	
Glenn	10	\$ 15,379,628.00	1	\$ 3,103,246.00	4	\$ 4,228,234.00	
Humboldt	16	\$ 33,482,135.00	1	\$ 273,710.00	4	\$ 9,035,198.05	
Imperial	10	\$ 28,836,139.00	1	\$ 3,413,175.00	15	\$ 34,779,684.65	
Inyo	0	\$ -	0	\$ -	0	\$ -	
Kern	34	\$ 139,138,435.93	12	\$ 46,964,058.37	15	\$ 81,029,034.45	
Kings	14	\$ 31,965,210.00	1	\$ 1,392,725.00	10	\$ 16,637,760.60	
Lake	2	\$ 1,372,524.00	4	\$ 5,480,430.00	4	\$ 5,379,072.00	
Lassen	1	\$ 38,056.00	0	\$ -	0	\$ -	
Los Angeles	181	\$ 531,013,637.06	92	\$ 195,954,849.00	109	\$ 332,976,337.80	
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	\$ -	0	\$ -	
Mendocino	5	\$ 4,236,337.00	1	\$ 485,608.00	1	\$ 1,003,579.20	
Merced	22	\$ 66,380,570.00	9	\$ 15,698,700.00	11	\$ 24,545,354.00	
Modoc	0	\$ -	0	\$ -	0	\$ -	
Mono	0	\$ -	0	\$ -	0	\$ -	
Monterey	19	\$ 73,422,840.72	1	\$ 91,089.45	7	\$ 10,692,674.80	
Napa	4	\$ 20,906,843.78	2	\$ 2,624,396.00	2	\$ 1,346,472.00	
Nevada	0	\$ -	0	\$ -	7	\$ 6,996,559.95	
Orange	86	\$ 522,966,220.75	33	\$ 88,205,284.00	57	\$ 138,846,695.24	
Placer	11	\$ 45,878,625.00	5	\$ 42,421,615.00	14	\$ 64,651,433.79	
Plumas	1	\$ 526,164.00	1	\$ 2,125,659.00	0	\$ -	
Riverside	58	\$ 232,923,097.02	14	\$ 64,756,896.00	19	\$ 104,315,702.40	
Sacramento	38	\$ 138,214,958.96	28	\$ 56,912,858.00	22	\$ 52,230,438.00	
San Benito	8	\$ 25,539,053.57	4	\$ 11,665,753.00	0	\$ -	
San Bernardino	51	\$ 170,812,256.66	10	\$ 25,823,777.45	26	\$ 67,278,674.80	
San Diego	52	\$ 274,272,421.88	12	\$ 42,987,628.00	57	\$ 129,352,716.10	
San Francisco	17	\$ 69,368,232.11	0	\$ -	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	1	\$ 2,230,903.00	7	\$ 13,255,828.80	
San Mateo	24	\$ 63,817,664.00	4	\$ 4,153,433.00	8	\$ 29,754,245.20	
Santa Barbara	19	\$ 29,129,452.50	8	\$ 30,614,337.28	10	\$ 22,489,816.80	
Santa Clara	16	\$ 39,144,360.41	11	\$ 16,330,024.00	13	\$ 20,395,213.20	
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	\$ -	
Sierra	0	\$ -	0	\$ -	0	\$ -	
Siskiyou	5	\$ 4,584,906.00	0	\$ -	2	\$ 4,062,866.00	
Solano	7	\$ 11,008,776.00	7	\$ 13,740,765.00	9	\$ 23,557,664.83	
Sonoma	14	\$ 15,549,416.00	3	\$ 3,633,586.00	2	\$ 8,119,746.00	
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	17	\$ 38,787,701.67	13	\$ 120,914,874.55	
Tuolumne	0	\$ -	0	\$ -	1	\$ 1,990,027.20	
Ventura	18	\$ 73,135,192.00	3	\$ 14,501,943.00	14	\$ 20,976,908.40	
Yolo	2	\$ 1,820,253.00	1	\$ 2,191,429.00	5	\$ 9,017,955.20	
Yuba	15	\$ 1,861,917.00	0	\$ -	4	\$ 4,374,651.20	
•	-		-	•	-		
Total	1,058	\$ 3,536,998,596.69	342	\$ 950,539,766.00	613	\$ 1,622,110,637.95	

School Facility Program Bond Authority from Proposition 51

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

New Construction

Legend

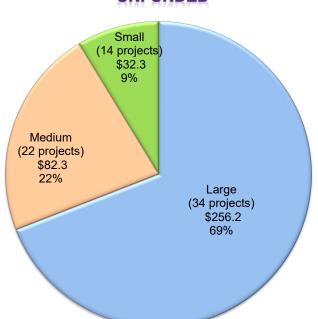
Small School Districts – ADA < 2,500 pupils

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

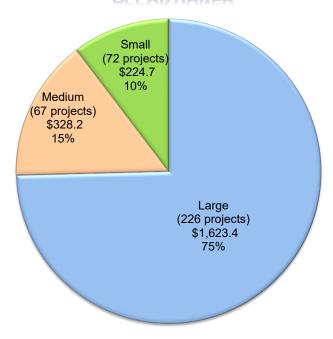
Large School Districts - ADA > 10,000 pupils

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

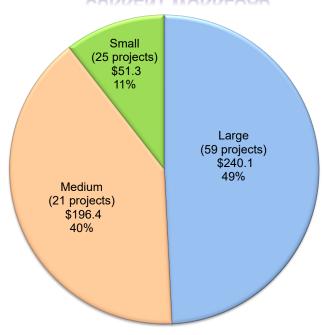
UNFUNDED



APPORTIONED



CURRENT WORKLOAD



School Facility Program Bond Authority from Proposition 51

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

Modernization

Legend

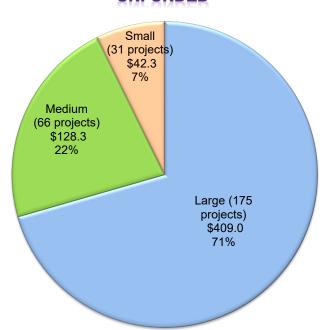
Small School Districts – ADA < 2,500 pupils

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

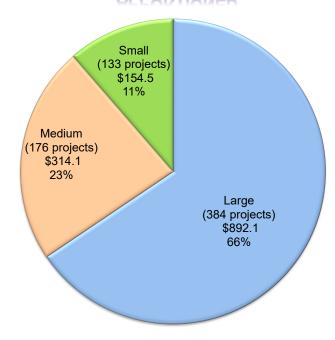
Large School Districts – ADA > 10,000 pupils

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

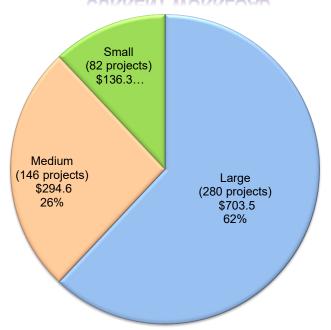
UNFUNDED



APPORTIONED



CURRENT WORKLOAD



Unique School Districts (USD) Receiving Proposition 51 Funds

(As of August 31, 2021)

New Construction

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	

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	
	1,029	100%	6,002,52	

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%	

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**
9	11,254	\$	32,325,471	18.8%	0.9%	0.2%
16	87,075	\$	82,335,641	33.3%	1.6%	1.5%
23	607,941	\$	256,240,201	47.9%	2.2%	10.1%
48	706,270	\$	370,901,313	100.0%	4.7%	11.8%

Unfunded						
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**
26	24,246	\$	42,324,975	27.7%	2.5%	0.4%
31	156,396	\$	128,320,311	33.0%	3.0%	2.6%
37	1,593,014	\$	408,993,167	39.4%	3.6%	26.5%
94	1,773,656	\$	579,638,453	100.0%	9.1%	29.5%

Workload						
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**
16	15,462	\$	51,308,765	27.6%	1.6%	0.3%
18	90,654	\$	196,400,577	31.0%	1.7%	1.5%
24	1,090,409	\$	240,087,201	41.4%	2.3%	18.2%
58	1,196,525	\$	487,796,543	100.0%	5.6%	19.9%

	Workload						
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**	
57	60,552	\$	136,256,819	31.0%	5.5%	1.0%	
59	332,904	\$	294,578,942	32.1%	5.7%	5.5%	
68	2,437,628	\$	703,478,334	37.0%	6.6%	40.6%	
184	2,831,084	\$	1,134,314,095	100.0%	17.9%	47.2%	

^{*}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

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, September 22, 2021

SCHOOL DISTRICT DATA

School District: <u>PARADISE UNIFIED</u>
Application Numbers: <u>VARIOUS</u>
Total District Enrollment: 2,102

School Name: <u>VARIOUS</u> Project Grade Levels: <u>VARIOUS</u>

Financial Hardship: NO

County: BUTTE

PURPOSE OF REPORT

To present the Paradise Unified School District's request for the following:

- 1. Process expedited apportionments for funding applications that have been placed on the Applications Received Beyond Bond Authority (ARBBA) List in the total amount of \$20,467,005 million in state grant funding, and
- 2. Permit the District to use modernization eligibility available at school sites other than those generating the eligibility.

DESCRIPTION

The District is requesting the State Allocation Board's (Board) approval to process the District's applications before applications submitted by other school districts, provide immediate apportionments outside the Priority Funding process, and use eligibility at different sites than the site that generated eligibility. The District has indicated these funds are necessary as part of the District's plans to rebuild schools across the community due to the Camp Fire.

On September 4, 2020, the District requested that staff process the District's Modernization eligibility updates and establishments at various sites and update New Construction eligibility to determine pupil grant availability for future projects. Staff considered the District's requests and was able to expeditiously process the Modernization eligibility updates that are allowed within Education Code and School Facility Program (SFP) regulations.

On January 26, 2021, the District submitted a *School District Appeal Request* (Form SAB 189). The District submitted an updated request on April 27 and August 24, 2021 requesting the following:

- Immediate Processing and Apportionments for recently submitted projects, and
- 2. Use of Modernization eligibility at alternate school sites.

On November 8, 2018, the Camp Fire partially damaged or completed destroyed all the District's school sites (except for one site that was not impacted).

DESCRIPTION (cont.)

To date, the District has been authorized to receive \$61 million in insurance proceeds and \$18,653,514 from the Federal Emergency Management Agency (FEMA) to address the estimated reconstruction costs. Both insurance and FEMA are designed to cover costs to rebuild based on the facilities that were existing at the time of the loss. FEMA accepts requests to amend funding if costs increase. Typically, if a District encounters loss or damage from a fire, the Facility Hardship Program established in the SFP addresses these type of facility needs. The District has opted not to apply for that funding as they believe the required offset for 50 percent of insurance proceeds received will reduce all state funding, which in essence occurs because there is no longer a need as defined by program regulations.

On March 3, 2021, staff sought clarification from the District on the need for the appeal given that bond authority for both the New Construction and Modernization programs have been long over-subscribed and the District had no funding applications on either Office of Public School Construction's (OPSC) workload list or the ARBBA List.

On April 27, 2021, the District submit a revised the Form SAB 189 that added requests for expedited processing, immediate apportionments for current ARBBA List funding applications and future applications, and the use of Modernization eligibility at alternate school sites.

On August 24, 2021, the District submitted a revised Form SAB 189 to only request expedited processing, immediate apportionments for current ARBBA List funding applications, and the use of Modernization eligibility at alternate school sites.

Due to the unique circumstances brought about by the Camp Fire, and similar to the past action for the District in January 2019 for Application Number 57/61531-00-003, Staff recommends approval of the District's requests to do the following:

1. Expedited processing outside of the Priority Funding Process and in advance of current projects on the workload list and ARBBA list for the following four applications:

57/61531-00-004 for Ponderosa Elementary 57/61531-00-005 for Ridgeview High 57/61531-00-006 for Ponderosa Elementary 57/61531-00-007 for Paradise High

- 2. Use of established Modernization eligibility at the following sites at alternate school sites, for replacement of classrooms or square footage only:
 - Use Paradise Elementary School's Modernization eligibility (existing prior to the fire) towards a project at Ponderosa Elementary.
 - Use Ridgeview Continuation High School's Modernization eligibility (existing prior to the fire) towards a project at a new Ridgeview site.

AUTHORITY

See Attachment A.

BACKGROUND

Paradise Unified School District serves K-12 students in Butte County. The District's school sites include Paradise Elementary, Paradise Ridge Elementary, Paradise High, Ponderosa Elementary, Ridgeview High, Cedarwood Elementary, Honey Run Academy, Paradise Intermediate, and Pine Ridge Elementary.

In November 2018, most of the District's school sites, which housed 4,154 enrolled students, were affected by the Camp Fire which began in the rural community of Concow and spread throughout the foothill town of Paradise in Butte County. The towns of Paradise, Magalia and Butte Creek Canyon were largely destroyed. Due to the unique circumstances the District was experiencing, the Board assisted the District in quickly accessing SFP funds and eliminating other program barriers by taking the following actions:

- Approving reimbursement and an expedited Apportionment for a separate health and safety project at the December 11, 2018 meeting which provided \$157,484 in state funding to the District.
- Approving an appeal request for the expedited processing of the Modernization project at Paradise High and an Apportionment outside the priority funding process, with an increased pupil grant request, at the January 23, 2019 meeting. The project, at the time of the appeal, was on OPSC's Workload List for the Modernization program. The total state funding amount for this project was \$5.3 million.
- Exercising its statutory discretion at the January 23, 2019 meeting to reduce the unused site assessment fees from \$14,934 to \$0 for the two years for the Brakebill (Horace) Elementary and Rosewood School sites.

On September 4, 2020, the District requested that staff process the District's Modernization eligibility updates and establishments at various sites and update the District's New Construction eligibility to determine pupil grant availability for future projects. Staff considered the District's requests and was able to expeditiously process the Modernization eligibility updates that are allowed within Education Code and SFP regulations.

For some of the sites, the District asked to update or establish eligibility using prior year enrollment data. For those requests, staff performed an informal review and informed the District that any scenarios using past enrollment would need an appeal approved by the Board, as using past year's enrollment data is not allowable under SFP regulations. OPSC and the District also discussed the potential for Facility Hardship applications to address the lost buildings at seven school sites, however the District indicated that the required offset of insurance proceeds they received to address the damaged facilities sustained by the Camp Fire would not enable them to

BACKGROUND (cont.)

qualify for Facility Hardship funds as the offset would exceed whatever funding could be provided through that program.

Since that time, the District has amended its request to include only expedited processing, immediate apportionments for current ARBBA List funding applications, and to allow the use of Modernization eligibility used at alternate school sites than the site that originally generated the eligibility.

Status of the Projects

There are currently four funding applications that have been submitted and placed on the ARBBA List. They are listed below:

SCHOOL SITE	RECEIVED DATE	STATE GRANT
Ponderosa Elementary	3/30/2021	\$5,173,818
Ridgeview High	5/19/2021	\$1,539,818
Ponderosa Elementary	6/16/2021	\$5,245,327
Paradise High	08/20/2021	\$8,508,042
TOTAL STATE	\$20,467,005	

STAFF ANALYSIS/STATEMENTS

District Position

In its appeal request, the District states the following:

This urgent appeal is vital to the community of Paradise. The number of capital facilities lost in the fire are stunning. Only one district facility escaped fire damage. Maximizing funding through the School Facility Program (SFP) is a fundamental building block in Paradise's recovery. The District has maximized all available funding sources thus far, but the recovery cannot proceed as the maximum funding available to the District now is inadequate.

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

Staff Position

Staff supports the District's request.

Facility Hardship Program, Insurance Proceeds, and FEMA Funds

Typically, the SFP contemplates that facility loss or damage from fires is funded through the Facility Hardship Program. However, that program does not appear to be an option for the District due to insurance proceeds received, leading the District to seek other alternatives within the SFP.

Expedited Processing

Per SFP Regulation Section 1859.93(a) and 1859.93.1(a), Facility Hardship applications have first access to available bond authority, ahead of those on the workload list and the Applications Received Beyond Bond Authority List.

Immediate Apportionments

Through the Appeals process, Staff has supported requests from several districts in seeking an Apportionment outside the Priority Funding process. In all cases (with the exception of the prior Appeal for Paradise USD), the projects that received immediate apportionments were for districts without sufficient facilities to house their students due to a health and safety issue, and without cash available to move the projects forward.

Insurance and FEMA Proceeds

SFP Regulations require that the amount of funds provided for a Facility Hardship project be offset by 50 percent of any insurance proceeds received. The District has indicated that if a Facility Hardship project were submitted, the amount of insurance proceeds that would be offset would mean that there would be no state funding. If this is accurate, then it would appear that insurance proceeds have potentially addressed what the program would recognize as needed funds to rebuild the eligible scope. FEMA funds have been approved for many of the District's sites in addition to the insurance proceeds. FEMA funds are not offset from any eligible Facility Hardship funds available. Similar to the SFP and insurance, FEMA funds also have restrictions and are aimed at returning sites and buildings to what existed prior to the disaster.

The charts below highlight the Insurance proceeds expected (as reported by the District), and FEMA funds approved.

Site	Insurance Proceeds
District	\$4,371,346
Maintenance/Transportation	
Pearson Center	\$2,551,238
Paradise Elementary	\$31,226,986
Ponderosa Elementary	\$5,595,685
Ridgeview High	\$9,631,987
Paradise High	\$1,650,839
Honey Run Academy	\$2,090,870
Paradise Intermediate	\$3,432,175
Pine Ridge Elementary	\$451,649
Cedarwood Elementary	\$0
Total	\$61,002,775

FEMA FUNDING

Paradise Elementary - Buildings 100% destroyed	\$ 19,207,288.00
Ridgeview High - Damaged or destroyed buildings	\$ 3,673,152.00
Ponderosa Elementary - Buildings burned	\$ 3,537,748.00
Pearson Center - Damaged or destroyed buildings	\$ 3,106,702.00
Paradise Intermediate - Damaged or destroyed buildings	\$ 2,719,166.00
Honey Run Academy - Damaged or destroyed buildings	\$ 1,389,385.00
Equipment Maintenance Transportation Facility - Damaged or destroyed buildings	\$ 1,338,506.00
Paradise High - Damaged or destroyed buildings	\$ 627,921.00
Pine Ridge Elementary - Damaged or destroyed buildings	\$ 93,985.00
Estimated Reconstruction Cost:	\$ 35,693,853.00
Anticipated Insurance:	\$ 17,040,339.00
Approved FEMA Funding:	\$ 18,653,514.00

The District's appeal request is to use Modernization eligibility and funding in a manner similar to the Facility Hardship program as they do not qualify for assistance using the standard criteria for health and safety projects.

District's Request #1 – Process ARBBA List projects and provide accelerated funding

- SFP Regulations only allow for the prioritization of Facility Hardship applications.
- Accelerated Apportionments outside the Priority Funding process have typically only been approved by the Board for health and safety projects (with the exception of the action taken in 2019 to provide immediate cash for Paradise USD).
- Staff is unable to determine if expediting future applications is necessary to house the current students and recommends only accelerating the four projects that have currently been submitted. This will provide some relief to the District and maintain more consistency with typical SFP processing requirements.
- Given the unique circumstances, Staff recommends providing accelerated apportionments outside of the Priority Funding Process and in advance of the current projects on the workload list for the following four applications:

57/61531-00-004 for Ponderosa Elementary 57/61531-00-005 for Ridgeview High 57/61531-00-006 for Ponderosa Elementary 57/61531-00-007 for Paradise High

The District is requesting that the four District funding applications currently on the ARBBA List (two applications for Ponderosa Elementary, one for Ridgeview High, and one for Paradise High) are processed ahead of projects on OPSC's workload list, and that they bypass the PF process.

Approving this request would mean funding projects ahead of other projects already submitted. This means some projects would no longer be funded. As of August 31, 2021, the ARBBA List currently has the following requests:

	# of Applications	State Share	Financial Hardship Share	Total Request
New Construction	269	\$ 1,316,695,229.00	\$ 84,797,540.00	\$ 1,401,492,769.00
Modernization	611	\$ 1,495,752,174.00	\$ 72,985,240.00	\$ 1,568,737,414.00
	880	\$ 2 812 447 403 00	\$ 157 782 780 00	\$ 2 970 230 183 00

SFP Regulations provides the ability for only health and safety projects to be funded ahead of other projects. While the District's projects qualify based on the type of loss to receive facility hardship funding through SFP, the insurance proceeds received by the District will offset any state funding that would have been otherwise available. The insurance proceeds are being used by the District in the initial phase of rebuilding the schools.

Staff is unable to determine whether the District is experiencing a cash shortage for these projects or if the projects are necessary to immediately house the existing student population. The District's Master Plan presented in April 2020 (Attachment B) includes approximately \$70 million in expenditures using bond proceeds and developer fees. The California Office of Emergency Services has confirmed that the District has been approved for \$18.7 million in funding from FEMA (Attachment D) on top of \$61 million in insurance proceeds.

Staff is also unable to validate the projected costs (\$117 million) and the reported total funding shortfall (\$30.9 million) (Attachment C – SAB 189 Attachment, Page 6) with the scope necessary to rebuild the District's classrooms and minimal essential facilities. It is not clear if the project costs include other new work for facilities that did not previously exist in the District or that would be funded through the program. Staff can support approval of the four applications received to date but does not support a blanket approval to accelerate all applications submitted in the future.

However, Staff acknowledges the devastation experienced by the town of Paradise and agrees that school facilities are a cornerstone of communities. For this reason, staff supports the request to accelerate processing for the four applications already submitted to the ARBBA List that have existing program eligibility.

District's Request #2 – Use Modernization eligibility at an alternative site than where eligibility was generated.

 Based on past Board action in April 2015 for Twin Rivers USD, Staff could support the request to use Modernization eligibility generated from Ridgeview Continuation High School and Paradise Elementary at a new site because Modernization eligibility had been previously established.

The District is requesting to use available pupil grants generated through Modernization eligibility from certain school sites to fund projects at other school sites. The following outlines the school sites that have eligibility and their requested use towards the designated school sites:

- Use Paradise Elementary School's Modernization eligibility (existing prior to the fire) towards a project at Ponderosa Elementary.
- Use Ridgeview Continuation High School's Modernization eligibility (existing prior to the fire) towards a project at a new Ridgeview site.

SFP Regulations generally do not provide the ability to transfer eligibility at one site towards another. Modernization eligibility is site specific and is intended to enhance or extend the useful life of existing facilities. However, in a prior appeal in 2015 for a Facility Hardship project, a District was allowed to take similar action and use modernization eligibility previously established at a site that was being abandoned and use it to improve the buildings at a different site. Given that modernization eligibility was already established for Paradise Elementary and Ridgeview Continuation High School, and due to the unique circumstance that the buildings were destroyed by the fire, staff supports the District's request to use the eligibility at an alternate site but suggests this be limited to replacement classrooms or square footage to avoid providing double modernization funding for existing buildings at Ponderosa Elementary.

Considerations

Staff notes that Modernization eligibility is typically not used at sites that did not generate the eligibility, however, like-for- like replacement is allowed on the same site. In these circumstances approving a like-for-like replacement on an alternative site seems reasonable. Further, the Modernization eligibility is treated as a snapshot in time of the facilities that existed when it was established. Facility Hardship would normally address this type of replacement, but since the District is not pursuing that option this may be a reasonable solution.

However, staff also notes that it appears that insurance proceeds and FEMA funds have already addressed the costs of the buildings damaged and lost.

Paradise Elementary was completely destroyed and the District anticipates \$31.2 million in insurance proceeds. The insurance proceeds could be used for construction and modernization at Ponderosa Elementary School which is already housing all pupils from both Paradise Elementary and Ponderosa Elementary. It is the District's intent to continue housing all of their elementary students at Ponderosa Elementary thereby potentially never re-opening the Paradise Elementary School Site.

Ridgeview Continuation High School was completely destroyed, and the District anticipates \$10.9 million in insurance proceeds. The insurance proceeds could be used for the planned construction of five classrooms at the new location across from Paradise High School.

Conclusion

Staff acknowledges the devastation experienced by the town of Paradise and the District. Staff agrees that school facilities are a cornerstone of communities and understands the District's goal of constructing and modernizing their facilities to provide 21st century learning environments to anchor the community's future and attract residents back to Paradise.

The Facility Hardship Program, insurance proceeds, and FEMA funds are typically the appropriate programs to provide funding to rebuild school facilities impacted by natural disasters.

Statutory language included in Proposition 13 (which did not pass in March 2020) would have provided more flexibility to the Board to address facilities issues due to natural disasters. However, as the SFP currently stands and given the unique circumstances facing the District, expediting processing and allowing the reasonable use of modernization eligibility at alternate sites when facilities have been destroyed both seem to be options that are within the program parameters with specific Board approval.

BOARD OPTION

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

Option: Approve the District's appeal which includes the following requests:

Expedited Apportionments outside of the Priority Funding Process and in advance of the current projects on the workload list and ARBBA list for the following four applications, as shown on Attachment E:

57/61531-00-004 for Ponderosa Elementary 57/61531-00-005 for Ridgeview High 57/61531-00-006 for Ponderosa Elementary 57/61531-00-007 for Paradise High

Use of established Modernization eligibility at the following sites at alternate school sites, for replacement of classrooms or square footage only:

- Use Paradise Elementary School's Modernization eligibility (existing prior to the fire) towards Ponderosa Elementary (57/61531-00-006).
- Use Ridgeview Continuation High School's Modernization eligibility (existing prior to the fire) towards a project at a new Ridgeview site. (57/61531-00-005).

AUTHORITY

Education Code (EC) Section 17071.75 states in part:

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

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

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(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.

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

AUTHORITY

completing the Form SAB 50-01 shall be known as Cohort Projections for purposes of this section...

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:

. . .

- (i) Reduced by the number of pupils housed, based on loading standards pursuant to Education Code Section 17071.25(a)(2)(A), in any Classroom Provided after the baseline eligibility was determined by the Board with the exception of those pupils housed or to be housed in a classroom:
- (1) That is a trailer and transportable/towed on its own wheels and axles.
- (2) Of less than 700 interior square feet.
- (3) That is a portable classroom, leased pursuant to Chapter 14 (commencing with Section 17085) of the Education Code.
- (4) That is a portable classroom leased for a period of less than five years, whether in a single lease or cumulative total of several leases.
- (5) That is a portable classroom that needs to be leased beyond five years to provide interim housing in a modernization or new construction project provided the cumulative lease term does not exceed a specified time period as determined by the SAB not to exceed three years on each qualifying project. For this purpose, a project means all work contained in a single set of construction plans.
- (6) Where the contract for the lease, lease-purchase, purchase, or construction of the classroom was made prior to January 1, 2000.
- (7) That is included in a SFP project where the district has funded a portion of the project beyond its required district contribution and the pupil capacity of the classroom does not exceed 150 percent of the number of pupils receiving a new construction grant (rounded up) for the SFP project.

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:

. . .

- (i) Reduced by the number of pupils housed, based on loading standards pursuant to Education Code Section 17071.25(a)(2)(A), in any Classroom Provided after the baseline eligibility was determined by the Board with the exception of those pupils housed or to be housed in a classroom:
- (1) That is a trailer and transportable/towed on its own wheels and axles.
- (2) Of less than 700 interior square feet.
- (3) That is a portable classroom, leased pursuant to Chapter 14 (commencing with Section 17085) of the Education Code.
- (4) That is a portable classroom leased for a period of less than five years, whether in a single lease or cumulative total of several leases.
- (5) That is a portable classroom that needs to be leased beyond five years to provide interim housing in a modernization or new construction project provided the cumulative lease term does

AUTHORITY

not exceed a specified time period as determined by the SAB not to exceed three years on each qualifying project. For this purpose, a project means all work contained in a single set of construction plans.

- (6) Where the contract for the lease, lease-purchase, purchase, or construction of the classroom was made prior to January 1, 2000.
- (7) That is included in a SFP project where the district has funded a portion of the project beyond its required district contribution and the pupil capacity of the classroom does not exceed 150 percent of the number of pupils receiving a new construction grant (rounded up) for the SFP project.

SFP Regulation Section 1859.60. Calculation to Determine Modernization Baseline Eligibility.

The district shall calculate its modernization eligibility for each school site with the completion of the Form SAB 50-03. The eligibility determination may be made by either identifying all classrooms on the site pursuant to (a) or by the identification of all square footage on the site pursuant to (b), as follows:

- (a) Identify all classrooms at the school site that would have been included in the Gross Classroom Inventory pursuant to Section 1859.31 that are:
- (1) Permanent and at least 25 years old.
- (2) Portable and at least 20 years old.
- (3) The remaining classrooms not reported in (1) or (2) above.
- (b) Identify all square footage at the school site that is:
- (1) Permanent area and at least 25 years old.
- (2) Portable classroom area and at least 20 years old.
- (3) The remaining square footage on the site not reported in (1) or (2) above.

The age of the classroom or square footage shall begin 12 months after the plans for the building were approved by the DSA; or in the case of permanent or portable classrooms that were previously modernized with State funds or rehabilitated under the Charter School Facilities Program, the 25/20 year period shall begin on the date of its previous apportionment. For purposes of identifying square footage at a school site, include the total enclosed exterior square footage of the school buildings. For multilevel buildings, include the square footage at each level.

SFP Regulation Section 1859.70. General

(a) A district seeking New Construction or Modernization funding shall complete and file Form SAB 50-04, concurrently or after completing the applicable requirements in Sections 1859.20 and 1859.40. The Board shall only provide New Construction funding if the Approved Application was received by the OPSC prior to the date of Occupancy for any classrooms included in the construction contract. After the date of Occupancy of any classroom in the construction contract, a School District will be ineligible to seek New Construction funding and the classrooms will be reduced from the baseline eligibility pursuant to Section 1859.51(i) if not previously reduced...

Section 1859.82. Facility Hardship Program and Seismic Mitigation Program.

A school district may apply for Facility Hardship, including Seismic Mitigation Program assistance in cases of extraordinary circumstances that have caused an imminent health and safety threat.

AUTHORITY

SFP Regulation Section 1859.82.1. Facility Hardship Program.

"School Building" for the purposes of this Section shall have the same definition as Education Code Section 17283 and shall also exclude any districtwide administrative facilities.

A district is eligible for Facility Hardship funding to repair, replace, or construct School Buildings or related required components that are currently causing a health and safety threat to the students and/or staff. Projects solely to replace components that have reached the end of their useful life, perform routine maintenance or repair, issues resulting from the deferment of routine maintenance or repair, lack of current code compliance, or the addition of components that were not previously existing, do not meet the qualifying criteria of the program. However, this work may be incorporated into a qualifying Facility Hardship application if it is required to be completed to gain DSA approval.

Beginning 90 days after the effective date of this Section [November 29, 2020], Approved Applications requesting Facility Hardship Program funding shall be submitted to OPSC within 12 months of DSA approval for the scope of work mitigating the identified health and safety threat. If the project does not require DSA approval, then the Approved Application for funding must be received within the 6 months following project completion, as demonstrated by the earliest of the following: the date that the notice of completion of the project has been filed; occupancy of any portion of the project Facility; or when the School Buildings or components of the School Buildings in the project are currently in use by the district. If a district demonstrates that extreme or unusual circumstances prevented the submission of an eligible application within the applicable timeline outlined above, OPSC may allow up to an additional 6 months for submittal. (a) Districts may qualify for funding to replace or construct new School Buildings. Factors to be considered by the Board to determine eligibility for Facility Hardship program replacement funding may include, but are not limited to:

- (1) Damage or loss as a result of a natural disaster such as a fire, flood, or earthquake.
- (2) Proximity to a major freeway, airport, electrical facility, high power transmission lines, dam, pipeline, or industrial facility.
- (3) Adverse air quality.
- (4) Structural deficiency to the School Building, and
- (5) Site conditions such as faulting, toxic soil, or liquefaction.
- (b) 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, the district must submit: (A) A report from an industry specialist that states that the only way to mitigate the health and safety threat is to replace the School Building(s).
- (B) Documentation which demonstrates that the facilities in the project must be reconstructed in order to house the current enrollment of the district.
- (2) For permanent School Buildings where the cost to rehabilitate the School Building(s) exceeds 50 percent of the Current Replacement Cost, or for Portable Classrooms where the cost to rehabilitate exceeds the Portable Classroom Replacement Grant or Portable Toilet Replacement Grant, the district must submit: (A) A report by an industry specialist that outlines the minimum work to mitigate the health and safety threat and remain in the existing School Building. If the threat is due to the presence of mold, OPSC must conduct a site visit to discuss the scope of the project prior to remediation. If the remediation is done prior to a site visit, the application will be ineligible for funding. Requests for asbestos mitigation must include lab test results indicating the asbestos is currently friable, and provides the location, material, and testing methods used.

AUTHORITY

- (B) A letter of concurrence from a governmental agency that has jurisdiction or expertise over the field in which the health and safety threat originates. The letter must concur with the industry specialist report on both 1. and 2. below: 1. An imminent health and safety threat to student and/or staff exists.
- 2. The mitigation measures outlined in the industry specialist's report are the minimum measures required to mitigate the threat and allow the continued use of the School Building(s).
- (C) Applications must include a detailed Form SAB 58-01 that meets the following requirements: 1. The Form SAB 58-01 must use the most current edition of the Current Construction Remodeling and Repair Cost publication by Sierra West Publishing. For all materials or items listed in the most current edition of the Current Construction Remodeling and Repair Cost publication, amounts entered on the Form SAB 58-01 must use the provided unit costs. For individual materials or items that are not contained in the most current edition of the

Current Construction Remodeling and Repair publication, the district must provide supporting documentation for OPSC to review the requested unit cost.

- 2. All requested line items shall include Construction Specifications Institute reference number (CSI #), description, F3 total unit cost amount, and quantity. Any line items that include amounts in lump-sum formats will not be reviewed or approved.
- 3. The work in the Form SAB 58-01 shall match the work outlined in the report provided by the licensed design professional for the minimum work required to mitigate the health and safety threat.
- 4. The estimate submitted to OPSC shall be for the same scope of work reviewed and concurred to by DSA, and that is referenced in the governmental concurrence letter for the project.
- 5. The Form SAB 58-01 may also include any work required by DSA to obtain plan approval.
- (D) A cost/benefit analysis that demonstrates the minimum work required to mitigate the health and safety threat and remain in the School Building exceeds 50 percent of the Current Replacement Cost of the existing Square Footage of the School Building. The minimum work required may include work required by DSA to gain approval for the mitigation project.
- (E) All other documents required to complete an Approved Application for funding. This includes: 1. A completed *Application for Funding* (Form SAB 50-04).
- 2. The DSA Plan Approval letter for the project or documentation from DSA verifying that the project is exempt from their approval process.
- 3. CDE Plan Approval letter for the project or documentation from CDE verifying that the project is exempt from their approval process.
- 4. If the project is for a high school site, a letter or meeting minutes from the district's Career and Technical Education Advisory Committee (CTEAC) certifying that the district is in compliance with all career technical facility needs and assessments as outlined in Education Code, Section 17070.955.
- (3) Applications for Facility Hardship replacement funding that do not submit all documents required as part of (1) or (2) above shall be returned without review.
- (4) If the district qualifies for funding to replace its School Buildings, the district is eligible to receive funding for the project as follows: (A) If the district is required to replace all School Buildings on site, the district is eligible to receive funding as follows: 1. A New Construction Grant will be provided for the lesser of 2. or 3. below.

- 2. The classroom capacity determined by multiplying the number of classrooms on the project site being replaced by: a. 25 pupils for each K-6 classroom.
- b. 27 pupils for each 7-12 classroom.
- c. 13 pupils for each Non-Severely Disabled Individuals with Exceptional Needs classroom.
- d. 9 pupils for each Severely Disabled Individuals with Exceptional Needs classroom.
- 3. The higher of a., b., or c. below: a. The CBEDS Report of the current enrollment reporting year at the existing project site.
- b. The average CBEDS Report of the current enrollment reporting year and two immediately preceding enrollment reporting years at the existing project site.
- c. If the site is closed, use the CBEDS Report of the last enrollment reporting year in which the site was open.
- 4. Additional funding may be provided, as applicable, for: a. Fire Code Requirements pursuant to Section 1859.71.2,
- b. therapy room pursuant to Section 1859.72,
- c. multilevel construction pursuant to Section 1859.73,
- d. project assistance pursuant to Section 1859.73.1.
- e. replacement with multistory construction pursuant to Section 1859.73.2,
- f. site acquisition pursuant to Sections 1859.74, 1859.74.5, and 1859.75,
- g. Hazardous waste removal pursuant to Sections 1859.74.2, 1859.74.3, and 1859.74.4,
- h. Applicable site development costs pursuant to Section 1859.76, and
- i. New Construction Excessive Cost Hardship Grant(s) for geographic location pursuant to Section 1859.83(a),
- j. New Construction Excessive Cost Hardship Grant(s) for small size projects pursuant to Section 1859.83(b),
- k. New Construction Excessive Cost Hardship Grant(s) for new school projects pursuant to Section 1859.83(c), and
- I. New Construction Excessive Cost Hardship Grant(s) for urban location, security requirements and impacted site pursuant to Section 1859.83(d).
- (B) If the district qualifies to replace some but not all School Buildings on the project site, funding will be based on the Square Footage of the School Buildings replaced and is capped by the lesser of the amount provided in accordance to the chart below and the Square Footage constructed for each category as justified by enrollment at the project site as follows:
- 1. The enrollment at the project site, is determined by the higher of a. or b. below, or c.: a. The CBEDS Report of the current enrollment reporting year at the existing project site.
- b. The average CBEDS Report of the current enrollment reporting year and two immediately preceding enrollment reporting years at the existing project site.
- c. If the site is closed, use the CBEDS Report of the last enrollment reporting year in which the site was open.
- 2. Using the enrollment determined in 1. any permanent replacement Square Footage provided will be calculated in accordance to a., b., c., below and the chart below. a. If the actual square footage being constructed in the replacement project is less than the amount allowable in the chart for each facility type, the replacement Square Footage shall be limited to the actual square footage constructed.
- a. Non-specialized classroom space provided is limited by the enrollment determined in 1. rounded up to the nearest whole classroom based on 1859.82.1(b)(4)(A)2., and then reduced for any classroom space available at the site to house the pupils at the site.
- b. Classrooms with specialized design such as auto shop, metal shop, music rooms, consumer home economic laboratories, industrial technology laboratories, or science

AUTHORITY

laboratories will qualify for funding if used for its specialized purpose in the current enrollment reporting year or immediately preceding enrollment reporting year. Additionally, these spaces will not count as available capacity for purposes of providing funding in this section when calculating space available to house displaced pupils.

c. Any space not in the chart below will be provided based on the Square Footage replaced. This may include, but is not limited to, janitor's closets, hallways, and vestibules.

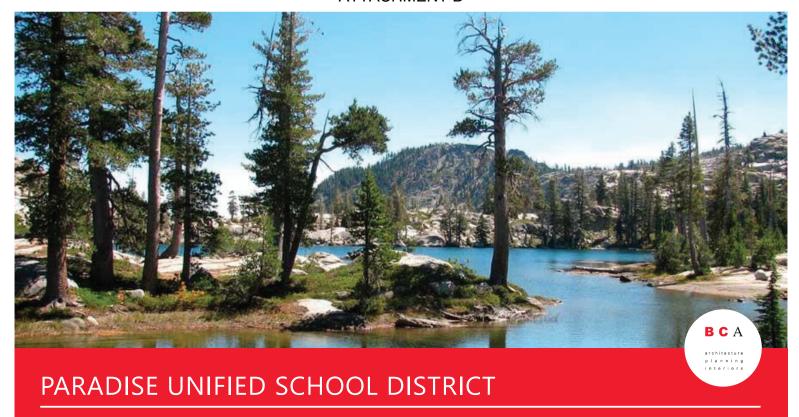
Facility	Elementary School Pupils	Middle School Pupils	High School Pupils
Multi-Purpose (includes food service)	5.3 sq. ft. per pupil minimum 4,000 sq. ft.	5.3 sq. ft. per pupil minimum 5,000 sq. ft.	6.3 sq. ft. per pupil minimum 8,200 sq. ft.
Toilet	3 sq. ft. per pupil minimum 300 sq. ft.	4 sq. ft. per pupil minimum 300 sq. ft.	5 sq. ft. per pupil minimum 300 sq. ft.
Gymnasium (includes shower/locker 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 pupil minimum 600 sq. ft.	3 sq. ft. per pupil minimum 600 sq. ft.	4 sq. ft. per pupil minimum 800 sq. ft.
Library/Media Center	2.3 sq. ft. per pupil plus 600 sq. ft., minimum 960 sq. ft.	3.3 sq. ft. per pupil plus 600 sq. ft. minimum 960 sq. ft.	4.3 sq. ft. per pupil plus 600 sq. ft. minimum 960 sq. ft.
Kindergarten Classrooms (including Transitional Kindergarten)	1,350 sq. ft. for each replacement classroom.	NA	NA
Classrooms (1st-12th grade)	960 sq. ft. for each replacement classroom	960 sq. ft. for each replacement classroom	960 sq. ft. for each replacement classroom
Computer instructional support area, Industrial and Technology/Educati on 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/Educati on 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.

- d. Beginning August 31, 2020, the resulting Square Footage amount(s) shall be multiplied by \$204 per square foot for all non-Toilet Facilities and by \$366 per square foot for Toilet Facilities (includes shower/locker area and physical therapy area for Individuals with Exceptional Needs). 3. Additional funding may be provided, as applicable, for: a. therapy room pursuant to Section
- 1859.72,b. multilevel construction pursuant to Section 1859.73,
- c. project assistance pursuant to Section 1859.73.1.
- d. replacement with multistory construction pursuant to Section 1859.73.2,
- e. site acquisition pursuant to Section 1859.74,

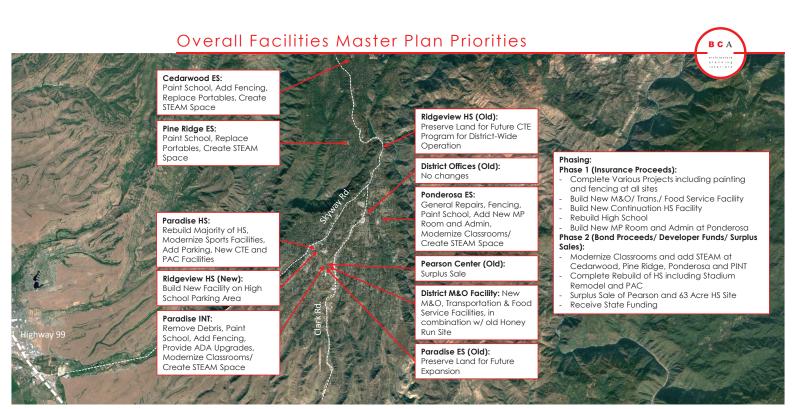
- f. Hazardous waste removal pursuant to Section 1859.74.2,
- g. Applicable site development costs pursuant to Section 1859.76, and
- h. Excessive Cost Hardship Grant for geographic location pursuant to Section 1859.83(a), and
- i. Excessive Cost Hardship Grant for small size projects pursuant to Section 1859.83(b).
- (C) If the district qualifies for replacement funding, the funding may be used to rehabilitate the facility as long as the seismic hazard is fully mitigated. If replacement funding is used for rehabilitation work, the district may request the following supplemental grants, as applicable, for: 1. Fire code requirements pursuant to Section 1859.71.2 if the funding is based on a per-pupil basis pursuant to Section 1859.82.2(b)(4)(A),
- 2. Therapy room pursuant to Section 1859.72,
- 3. Project assistance pursuant to Section 1859.73.1,
- 4. Excessive Cost Hardship Grant for geographic location pursuant to Section 1859.83(a),
- 5. Excessive Cost Hardship Grant for small size projects pursuant to Section 1859.83(b), and
- 6. Excessive Cost Hardship Grant for urban location, security requirements and impacted site pursuant to Section 1859.83(d).
- (c) 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.
- (3) To qualify for seismic mitigation rehabilitation funding, the district must submit an Approved Application for funding as well as all documents outlined below. Applications that do not meet these requirements will be returned without review. (A) A report from a licensed design professional identifying the structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event and the minimum mitigation work necessary to obtain DSA approval.
- (B) DSA letter(s) that concur to the findings and minimum mitigation work outlined in the report required by (b)(1)(A).
- (C) If the collapse potential is due to faulting, liquefaction, or landslide, or if it is otherwise required by DSA for project approval, the district must submit 1. and 2. below: 1. A geological hazards report prepared by an engineering geologist in accordance with California Building Code, Part 2, Chapter 18, Section 1803A and with the concurrence of the California Geological Survey.
- 2. Concurrence to the report in 1. from the California Geological Survey.
- (D) A detailed Form SAB 58-01 that meets the following requirements: 1. The Form SAB 58-01 must use the most current edition of the Current Construction Remodeling and Repair Cost publication by Sierra West Publishing. For all materials or items listed in the most current edition of the Current Construction Remodeling and Repair Cost publication, amounts entered on the Form SAB 58-01 must use the provided unit costs. For individual materials or items that are not contained in the most current edition of the Current Construction Remodeling and Repair publication, the district must provide supporting documentation for OPSC to review the requested unit cost.
- 2. All requested line items shall include Construction Specifications Institute reference number (CSI #), description, quantity, unit, cost per unit, and District's request. Any line items that include amounts in lump-sum formats will not be reviewed or approved.

- 3. The work in the Form SAB 58-01 shall match the work outlined in the report provided by the licensed design professional for the minimum work required to mitigate the seismic threat. The Form SAB 58-01 submitted to OPSC shall be for the same scope of work reviewed and concurred to by DSA, and that is referenced in the governmental concurrence letter for the project.
- 4. The Form SAB 58-01 may also include any ancillary work required by DSA to obtain plan approval for the minimum work required to mitigate the seismic threat.
- (E) A cost/benefit analysis that demonstrates that the minimum work to mitigate the seismic threat and remain in the School Building(s) is less than 50 percent of the Current Replacement Cost.
- (F) All other documents required to complete an Approved Application for funding. This includes: 1. A completed *Application For Funding* (Form SAB 50-04).
- 2. The DSA Plan Approval letter for the project or documentation from DSA verifying that the project is exempt from their approval process.
- 3. CDE Plan Approval letter for the project or documentation from CDE verifying that the project is exempt from their approval process.
- 4. If the project is for a high school site, a letter or meeting minutes from the district's Career and Technical Education Advisory Committee (CTEAC) certifying that the district is in compliance with all career technical facility needs and assessments as outlined in Education Code Section 17070.955.
- (4) If the district qualifies for seismic mitigation funding to repair their permanent School Buildings, the district is eligible to receive funding for the project as follows: (A) The Seismic Rehabilitation Grant based on 50 percent of the eligible costs in the Form SAB 58-01 required in Section 1859.82.2(c)(3)(D) that have been reviewed by OPSC and approved by the Board.
- (B) If the district qualifies for rehabilitation funding, the funding may be used towards the replacement of the facility as long as the qualifying seismic threat is fully mitigated.
- (C) Applicable supplemental grants may be provided for the following: 1. project assistance pursuant to Section 1859.73.1.,
- 2. Excessive Cost Hardship Grant for geographic location pursuant to Section 1859.83(a), and
- 3. Excessive Cost Hardship Grant for accessibility and fire code requirements in accordance with Section 1859.83(e)(3).
- (d) Any grants provided in accordance to (b) or (c) above shall be adjusted as follows: (1) For projects funded in accordance to (b) above: (A) Reduced for any space deemed available by the Board in the district, HSAA, or Super HSAA that could be used to house some or all of the displaced pupils in the project,
- (B) Reduced by 50 percent of any insurance proceeds collected by the district for the project. Any insurance proceeds collected after Apportionment shall be reported to OPSC and the Apportionment will be amended accordingly.
- (C) Reduced by 50 percent of the net proceeds available from the disposition of the property and/or facilities in the project.
- (2) For projects funded in accordance to (c) above: (A) 50 percent of any insurance proceeds collectable by the district for the project.
- (B) 50 percent of the net proceeds available from the disposition of any displaced facilities in the project.
- (e) Adjustments to School Facility Program per-pupil grants. (1) The district's New Construction Eligibility will be adjusted for any net increase in classroom capacity in the project pursuant to Section 1859.51(i).
- (2) The baseline eligibility for modernization as provided in Section 1859.60 will be adjusted for any funding received in accordance to (b) above. The age of the classroom and Square Footage in the project shall be reset to the date of the Apportionment for the project.

- (f) Districts that qualify for Financial Hardship assistance may file an application for design funding, site funding, and determination of program eligibility in advance of construction funding.
- (1) To request advanced funding for design for eligible projects, the district must submit an *Application for Funding* (Form SAB 50-04) indicating the request for design funding and all documents listed in Section 1859.82.2(c)(3)(A) through Section 1859.82.2(c)(3)(E).
- (2) Advanced funding for design shall be provided based on the eligible project type as follows:
- (A) For projects receiving funding for advanced design for the replacement of all School Buildings on the project site, pursuant to Section 1859.82.2(b)(4)(A), the Board will apportion an amount not to exceed 40 percent of the New Construction Grant less any district funds available for the project pursuant to Section 1859.81(a).
- (B) For projects receiving funding for advanced design for at least one but not all School Buildings on the project site pursuant to Section 1859.82.2(b)(4)(B), the Board will apportion an amount not to exceed 40 percent of the Facility Hardship Square Footage Grant less any district funds available for the project pursuant to Section 1859.81(a).
- (C) For projects receiving funding for advanced design for a Seismic Rehabilitation Grant pursuant to Section 1859.82.2(c), the Board will apportion an amount not to exceed 25 percent of the costs determined pursuant to Section 1859.82.2(c)(4)(A) less any district funds available for the project pursuant to Section 1859.81(a).
- (3) Advanced funding for site shall be provided pursuant to Section 1859.82.2(b)(4)(A)4. The district is eligible for advanced funding for site acquisition as calculated pursuant to Section 1859.81.1.
- (4) The amount apportioned for advanced design is an estimate of the funds needed for design, engineering, and other pre-construction project costs. Qualifying districts may request a separate Apportionment for the design and for site acquisition for the same seismic mitigation project.
- (5) The district is required to submit an Approved Application for funding and an updated Form SAB 58-01 for projects funded in accordance with Section 1859.82.2(c) or site development worksheet for projects funded in accordance with Section 1859.82.2(b), that reflects the final approved drawings for the project within: (A) 18 months from the date of Apportionment if the project scope will be for repair or replacement on the same site.
- (B) 24 months from the date of Apportionment if the project scope is for the replacement of School Building(s) which will be located on a replacement site.
- (6) If the district does not submit the Approved Application for funding within the timelines required by Section (2) above, the application will be reduced to eligible costs incurred.
- (7) Upon receipt of the Approved Application, the application will be reviewed for conformance with all program laws and regulations.
- (8) Any funding provided in Section 1859.82.2 shall be offset by any advanced design funding previously provided for the project pursuant to Section 1859.82.2(f)(2).



Board of Trustees



Revised Master Plan Presentation

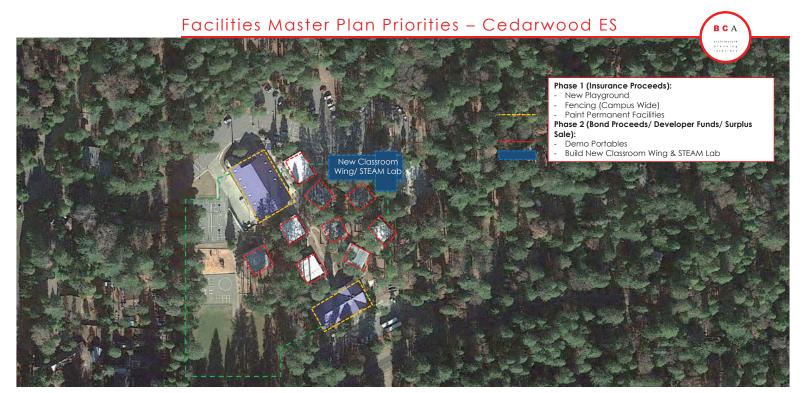
April 21, 2020

Overall Facilities Master Plan Priorities



				Phase 2	
		Phase 1		(Bond,	
Overall District Sites	(Insurance		De	velopment,	
		Proceeds)		Surplus)	
Cedarwood Elementary School	\$	577,425	\$	6,134,400	
Pine Ridge School	\$	785,450	\$	5,452,800	
Ponderosa Elementary School	\$	6,647,725	\$	7,875,000	
District M&O/ Transportation & Food Service Facilities	\$	3,787,668	\$	-	
Paradise Intermediate School	\$	251,336	\$	9,371,250	
Paradise High School/ Ridgeview HS (New Site)	\$	33,546,954	\$	13,454,802	
Ridgeview High School (Old Site)	\$	-	\$	-	
Subtotal	\$	45,596,558	\$	42,288,252	
Contingency (10%)	\$	4,559,656	\$	4,228,825	
Construction Escalation (5% per year)	\$	2,507,811	\$	11,629,269	
TOTAL ESTIMATED CONSTRUCTION BUDGET	\$	52,664,025	\$	58,146,346	
Soft Cost Budget (22%)	\$	11,586,085	\$	12,792,196	
TOTAL ESTIMATED COST BY PHASE	\$	64,250,110	\$	70,938,542	TOTALS:
TOTAL ESTIMATED PROJECT COSTS	\$	64,250,110	\$	70,938,542	135,188,652
High School Gymnasium Subsidy (net from 2001 Bond Measure)	\$	4,200,000			4,200,000
Estimated Bond Sale Fees			\$	450,000	450,000
TOTAL ESTIMATED PROJECT EXPENDITURES	\$	68,450,110	\$	71,388,542	139,838,652
Estimated Insurance Proceeds	\$	66,891,572			
Possible Bond Measure Funds			\$	61,000,000	61,000,000
63 Acre HS Site Surplus			\$	250,000	250,000
Pearson Center Surplus			\$	100,000	100,000
Prop 51 HS Gym			\$	4,200,000	4,200,000
Prop 51 Modernization Eligibility			\$	7,700,000	7,700,000
Remaining Possible Funds	\$	(1,558,538)	\$	1,861,458	302,920

Paradise Unified School District



Paradise Unified School District

Facilities Master Plan Priorities – Cedarwood ES



Cedarwood Elementary School	Phase 1 (Insurance Proceeds)	Phase 2 (Bond, Development, Surplus)	
New Playground	\$ 365,500		
Fencing (Campus Wide)	\$ 113,175		
Paint Permnanent Facilities	\$ 98,750		
Demo Portables		\$	86,400
Build New Classroom Wing & STEAM Lab		\$	6,048,000
Subtotal	\$ 577,425	\$	6,134,400
Contingency (10%)	\$ 57,743	\$	613,440
Construction Escalation (5% per year)	\$ 31,758	\$	1,686,960
TOTAL ESTIMATED CONSTRUCTION BUDGET	\$ 666,926	\$	8,434,800

\$ 9,101,726

Paradise Unified School District

Revised Master Plan



Paradise Unified School District

Facilities Master Plan Priorities – Pine Ridge ES



Pine Ridge Elementary School		Phase 1 (Insurance Proceeds)		Phase 2 (Bond, Development, Surplus)	
Fencing (Campus Wide)	\$	181,200			
Paint Permanent Facilities	\$	213,750			
Demo Portables			\$	76,800	
Build New Classroom Wing & STEAM Lab			\$	5,376,000	
Subtotal	\$	394,950	\$	5,452,800	
Contingency (10%)	\$	39,495	\$	545,280	
Construction Escalation (5% per year)	\$	21,722	\$	1,499,520	
TOTAL ESTIMATED CONSTRUCTION BUDGET	\$	456,167	\$	7,497,600	

\$ 7,953,767

Paradise Unified School District



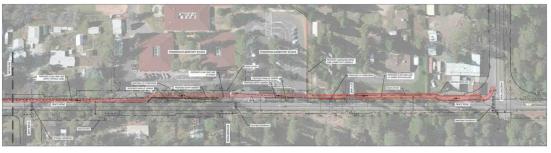
Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – Ponderosa ES







Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – Ponderosa ES



				Phase 2
	Phase 1			(Bond,
	(Insurance		De	velopment,
Ponderosa Elementary School	Proceeds)			Surplus)
Repair Switchgear	\$	255,000		
Repair Low Voltage	\$	125,000		
Misc. Fire Repairs	\$	165,750		
Gas Piping	\$	125,000		
Fencing (Campus Wide)	\$	164,475		
Paint Permanent Facilities	\$	262,500		
Build New Multi-Purpose & Administration Facility	\$	5,400,000		
Reseed Grass, Resurface Hardcourts and Relocate Play Structures (from PRES)	\$	150,000		
Modernize Classrooms, STEAM Lab			\$	7,875,000
Subtotal	\$	6,647,725	\$	7,875,000
Contingency (10%)	\$	664,773	\$	787,500
Construction Escalation (5% per year)	\$	365,625	\$	2,165,625
TOTAL ESTIMATED CONSTRUCTION BUDGET	Ś	7,678,122	Ś	10,828,125

5 \$ 18,506,247

Facilities Master Plan Priorities – District M&O Facilities



Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – District M&O Facilities





STATISTICS: Total Parking: Building Area:

- 1. Lobby/Reception
- 3. Break Room
- 4. M&O Shop
- 5. Repair Bay 6. Wash Bay 7. Storage 8. Walk-In Freezer
- 10.Dry Storage 11.Restrooms/Lockers
- 12.Offices
- 13.Patio



Facilities Master Plan Priorities – District M&O Facilities





Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – District M&O Facilities









ENTRY AR

Paradise Unified School District

Facilities Master Plan Priorities – District M&O Facilities





Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – District M&O Facilities



District M&O, Transportation & Food Service Facilities	Phase 1 (Insurance Proceeds)	Phase 2 (Bond, Development, Surplus)		
Debris Removal	\$ 20,464			
Preserve PES Site for Future Growth	\$ -			
Build New M&O Facility w/ Food Service & Offices	\$ 3,467,204			
Subtotal	\$ 3,487,668	\$	-	
Contingency (10%)	\$ 348,767	\$	-	
Construction Escalation (5% per year)	\$ 191,822	\$	-	
TOTAL ESTIMATED CONSTRUCTION BUDGET	\$ 4,028,257	\$	-	

\$ 4,028,257



Paradise Unified School District

Revised Master Plan - January 27, 2020

Facilities Master Plan Priorities – Paradise Intermediate



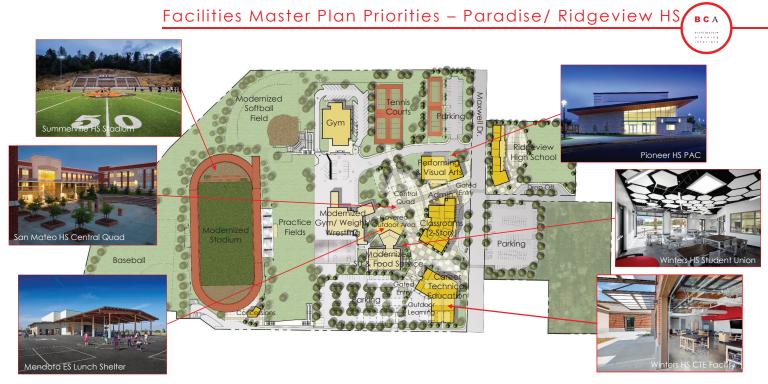
Paradise Intermediate School	Phase 1 (Insurance Proceeds)	Phase 2 (Bond, Development, Surplus)		
Debris Removal	\$ 20,464			
Paint Permanent Facilities	\$ 73,823			
Demo Portables	\$ 38,400			
Fencing (Campus Wide)	\$ 118,650			
Modernize Classrooms/ STEAM Lab (& Fix ADA)		\$	9,371,250	
Subtotal	\$ 251,336	\$	9,371,250	
Contingency (10%)	\$ 25,134	\$	937,125	
Construction Escalation (5% per year)	\$ 13,823	\$	2,577,094	
TOTAL ESTIMATED CONSTRUCTION BUDGET	\$ 290,293	\$	12,885,469	

\$ 13,175,762



Paradise Unified School District

Revised Master Plan



Paradise Unified School District



Paradise Unified School District

Revised Master Plan



Paradise Unified School District



Paradise Unified School District

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Paradise Unified School District

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Paradise Unified School District

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Paradise Unified School District

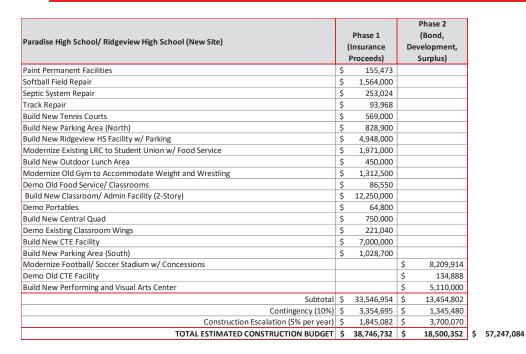
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Paradise Unified School District

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Facilities Master Plan Priorities – Paradise/ Ridgeview HS



Paradise Unified School District

Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – Ridgeview HS (Old)

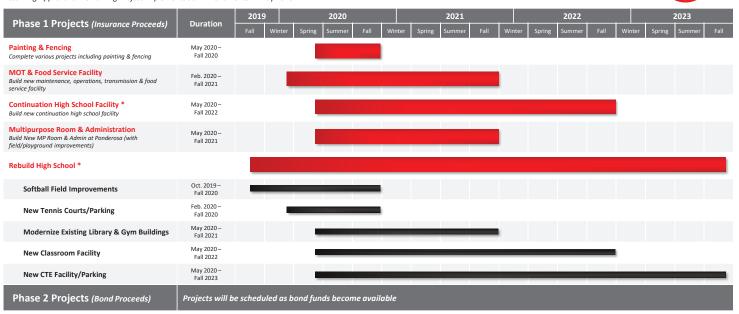


Ridgeview High School (Old Site)		Phase 1 (Insurance Proceeds)	De	Phase 2 (Bond, evelopment, Surplus)
Preserve Ridgeview HS Site for Future CTE Programs	\$	-		
Subtotal	\$	-	\$	-
Contingency (10%)	\$	-	\$	-
Construction Escalation (5% per year)	\$	-	\$	-
TOTAL ESTIMATED CONSTRUCTION BUDGET	Ś		Ś	_

Facilities Master Plan Priorities – Overall Timeline



Assuming Approval of Remaining Project Implementation Amendments in May 2020:



^{*}Requires CEQA Process

Paradise Unified School District

Revised Master Plan







Every Student Matters. Every Moment Counts.

Paradise Unified School District 6696 Clark Road

Paradise, California

Telephone: (530) 872-6400 Fax: (530) 872-6409 Website: www.pusdk12.org

> **Tom Taylor** Superintendent

David McCready Assistant Superintendent **Business Services**

August 24, 2021

Office of Public School Construction 707 Third St., Sixth Floor West Sacramento, CA 95605

Re: SAB 189 for Paradise Unified School District

To Whom It May Concern:

Attached please find the following documentation for the Paradise Unified School District:

- 1. SAB 189
- 2. Appeal Narrative

Please contact us with any questions.

Thank you in advance for your assistance.

Sincerely

Tom Taylor

Superintendent

Paradise Unified School District

STATE OF CALIFORNIA

SCHOOL DISTRICT APPEAL REQUEST

STATE ALLOCATION BOARD OFFICE OF PUBLIC SCHOOL CONSTRUCTION

SAB 189 (REV 10/09)	Page 2 of 2
SCHOOL DISTRICT Paradise Unified School District	APPLICATION NUMBER
SCHOOL NAME	COUNTY
N/A	Butte
David McCready, Asst. Supt. Business Services	e-Mail Address dmccready@pusdk12.org
Purpose of Request:	
herein, and	use modernization eligibility available at Paradise
Basis of Request:	
Law (Statute)	
Regulation	
Other (specify) Natural Dsias ter	
Description:	
See attached narrative.	

SIGNATURE OF AUTHORIZED DISTRICT REPRESENTATIVE	8.24.21	

Paradise Unified School District Attachment to Appeal Request

FORM SAB 189

PURPOSE OF REQUEST

On November 8, 2018, the most destructive wildfire ("Camp Fire") in California history swept through the town of Paradise in Butte County. The sheer magnitude of the death and destruction caused by the fire is nearly impossible to fathom. Eighty-six Californians were killed and more than 18,000 structures were lost. In just a few moments, the town of Paradise was essentially destroyed, including four entire school sites and portions of four other school sites administered by the Paradise Unified School District (PUSD, "the District"). As far as the trauma inflicted on the school children of Paradise, there is no modern precedent to draw parallels.

This urgent appeal is vital to the community of Paradise. The number of capital facilities lost in the fire are stunning. Only one district facility escaped fire damage. Maximizing funding through the School Facility Program (SFP) is a fundamental building block in Paradise's recovery. The District has maximized all available funding sources thus far, but the recovery cannot proceed as the maximum funding available to the District now is inadequate.

For the reasons described herein, the Paradise Unified School District is appealing to the State Allocation Board (SAB) for capital funding assistance. The District respectfully requests the SAB:

- Process expedited apportionments for modernization funding applications that have been placed on the Applications Received Beyond Bond Authority (ARBBA) List outlined herein, and
- 2. Permit the District to use modernization eligibility available at Paradise Elementary and Ridgeview Continuation High at school sites other than those generating the eligibility.





BACKGROUND

In November 2018, PUSD had just finalized a Facility Master Plan. On November 6th, 2018, the District successfully passed a local bond measure to modernize schools for the first time since they were originally constructed in the 1960's, 1980's and 1990's, and to construct new facilities in order to provide 21st century learning environments. Just two days after the successful local bond election, the Camp Fire left unprecedented devastation in its wake, with Cal Fire reporting a total of 18,661 structures, including nearly 14,000 residences being destroyed. Unlike in other communities with home losses numbering in the thousands, the Paradise Unified School District sustained the total loss of four school sites, including its largest elementary school. Only one of the District's school sites escaped the fire without the total loss of at least one classroom.

This is a crucial time for the entire community which continues to be served by the Paradise Unified School District 33 months post-Camp Fire devastation, yet in inadequate facilities. The ability of PUSD to provide first rate schools among the most important factors for families determining whether to rebuild their homes in the community or to relocate. The public schools in the Paradise and Magalia communities served by the District have provided a sense of community throughout a difficult nearly three years since the fire. If the community is to fully recover, the schools will need to lead the way.

The students who remain enrolled with PUSD need and deserve fully modernized school facilities after spending the last three years passing by the total devastation of their community on their way to school each day. The commitment of the school community in Paradise is evident by more than half of the students remaining enrolled after 98% of the structures in their community were lost.

Schools are a cornerstone of any community. Watching the Paradise High School Bobcats play football on Friday nights was a community-wide event. In fact, in 2018 after a successful season, the town was gearing up for another playoff run for the Bobcats which was set to begin on November 9th. The Bobcats playoff run ended before it began when 37 of the 40 varsity football players lost their homes the day before that playoff game was scheduled.

Schools in Paradise have played an outsized role in the community for generations. Prior to the fire, and after Feather River Hospital, the Paradise Unified School District was the second largest employer in the community and since the fire they are the largest employer in the community. Jobs were lost and the local economy was severely impacted because schools were lost and damaged. Property taxes were and are still lost that had supported the District's educational programs.



With the proliferation of wildfires and other disasters across the state, the ability of schools to provide a sense of community while houses were rebuilt was a common key to recovery. In Santa Rosa, the 2017 Tubbs Fire burned more than 5,000 homes and killed 24 people. Despite the horrific damage, all but six of Sonoma County's 183 schools escaped serious damage. Public schools reopened after three weeks. Sonoma proved that schools are often the glue that holds a community together as teachers and students launched an online fundraising campaign immediately after the fire that provided millions of dollars in relief to the victims. In Paradise, the fact that nearly all the schools were destroyed and the vast majority of residents were displaced meant that there was no focal point from which to rally the community. Neighbors were unable to help their neighbors as nearly every resident had to flee for their lives.

The experience of the students has been extraordinarily difficult. Following the fire, other school districts in the vicinity generously offered to absorb the displaced students. However, the overwhelming sentiment was that the students wanted to be with their friends and teachers in their community. This initiated a search for locations to set up as temporary schools. In the months after the fire, PUSD worked with adjacent communities to house students in the following locations:

- A Chico resident provided his privately owned building at the Chico airport to house students from Paradise High School
- Oroville Unified School District combined two schools and allowed students from Paradise Elementary School to move in. Additional portables were added to increase space
- A church in Oroville temporarily housed some students from Pine Ridge Elementary.
- Durham Unified School District reorganized a wing to free up six classrooms. Additional portables were also brought in and this became the home of Ponderosa Elementary School
- The Boys and Girls Club in Chico allowed students from Ridgeview High School to use their facilities during the school day
- Ace Hardware allowed students from Paradise Intermediate School to use a vacant hardware building in Chico



- PUSD staff was able to negotiate a deal with a local investor to rent a building the Facebook was no longer using
- Honey Run Academy relocated to a mall in Chico

PUSD worked tirelessly to ensure that students had a place where students could be together and learn. Had the District not worked so diligently, the town may never have come back. The education of the children who were impacted by the fire served as a rallying cry to rebuild the community.

FIRE RECOVERY FUNDING OPPORTUNITIES

PUSD urgently needs all possible State School Facility Program eligibility and funding. The District has worked hard every day since the fire occurred to plan how it can best rebuild and anchor the community's future. With a recovery plan now in place, the timing for State assistance is immediate.

Paradise will never regain all that was lost in the fire. The true cost of replacing everything is much greater than the funding the District can expect to receive from all available sources, which is why maximizing its SFP eligibility is crucial to coming as close as possible to bridging the gap. The total cost to replace all the District's destroyed assets would be \$117,338,793. This cost reflects the current conditions for performing work in Paradise, with high costs of materials and a shortage of labor. However, escalation in future years is likely to lead to still higher costs if the District must wait longer to pursue its projects.

While the District is not currently planning to rebuild all that was lost in the fire, it is imperative the State understand the losses the District suffered as compared to the lack



of funding to rebuild. The table below summarizes the District's capital facility losses due to the 2018 Camp Fire, and provides the cost to replace said losses in today's dollars. The District will receive \$66,002,775 from insurance proceeds. Unfortunately, \$5,000,000 of that will immediately be repaid to FEMA for the site cleanup work already completed with the help of that agency on the condition of future payment from the insurance proceeds. As demonstrated, there is a significant shortfall of \$56,336,018.

Additionally, the inadequate amount of insurance funding is still high enough to exclude PUSD from obtaining any relief through the SFP Facility Hardship program. The

State School Facility Program Modernization funding would help to mitigate the shortfall by providing \$23,274,776, but would not solve the lack of funding at the local level.

Were the District to completely rebuild everything lost in the fire, there would be a shortfall of \$33,061,242. Understandably, there is a reluctance to ask local taxpayers to contribute even more after losing so much. Even if local residents wanted to support a bond measure to fund schools, the ability of the community to do so has been diminished by a smaller population coupled with lower assessed valuation.

Α	В	С	D	E	F	G	Н	I
Site	Destroyed Square Footage	Total Cost to Rebuild Destroyed Facilities including Escalation	Insurance Proceeds	Shortfall by Site with Insurance Proceeds (C-D)	School Facility Program Facility Hardship	School Facility Program New Const.	School Facility Program Modernization	Shortfall by Site after Insurance & SFP (E-(F+G+H))
District Maint. / Transp.	8,100	\$6,226,991	\$4,371,346	(\$1,855,645)	\$0	\$0	\$0	(\$1,855,645)
Pearson Center	3,910	\$3,774,421	\$2,551,238	(\$1,223,183)	\$0	\$0	\$0	(\$1,223,183)
Paradise Elementary	62,968	\$62,789,085	\$31,226,986	(\$31,562,098)	\$0	\$0	\$4,995,746	(\$26,566,352)
Ponderosa Elementary	13,200	\$15,681,147	\$5,595,685	(\$10,085,462)	\$0	\$0	\$5,115,124	(\$4,970,338)
Ridgeview High School	13,340	\$12,634,936	\$9,631,987	(\$3,002,950)	\$0	\$0	\$1,318,898	(\$1,684,052)
Paradise High School	2,880	\$2,042,812	\$1,650,839	(\$391,973)	\$0	\$0	\$8,142,710	\$7,750,737
Honey Run Academy	5,263	\$5,238,755	\$2,090,870	(\$3,147,885)	\$0	\$0	\$0	(\$3,147,885)
Paradise Intermediate	7,875	\$7,971,184	\$3,432,175	(\$4,539,009)	\$0	\$0	\$1,337,446	(\$3,201,563)
Pine Ridge Elementary	960	\$979,462	\$451,649	(\$527,813)	\$0	\$0	\$1,188,802	\$660,989
Cedarwood Elementary	0	\$0	\$0	\$0	\$0	\$0	\$1,176,050	\$1,176,050
Total	118,496	\$117,338,793	\$61,002,775	(\$56,336,018)	\$0	\$0	\$23,274,776	(\$33,061,242)

Table 1. Summary of Total Losses, Fire Recovery Funding Opportunities, and Shortfall



FUNDING APPLICATIONS

PUSD is being fiscally prudent and conservative in their rebuilding efforts. Understanding they lost over 50% of their enrollment, they are not rebuilding with the intent of adding capacity to accommodate future students, but to accommodate current students with plans for future expansion in the event enrollments begin to increase as the community rebuilds. Prior to the fire, the District's facilities had never been modernized, were undersized, and aging. Following the fire, the District revised their plan to:

- Reconstruct ancillary facilities that were lost at Ponderosa Elementary and modernize the existing undersized and aging classrooms at Ponderosa elementary to serve as the primary elementary school in the Town of Paradise;
- 2. To rebuild Ridgeview continuation high school that was lost in the Camp Fire at a new, more central location on a District-owned site, adjacent to PHS.
- 3. To rebuild six classrooms that were lost at PHS and Honey Run Academy in a new Administration/ Classroom building at PHS.

The District has prepared and submitted funding applications at these three sites. The table below summarizes the applications, and more detail on the scope and the need for an appeal is provided for each one in the narratives presented afterward.

PUSD is appealing to the SAB to allow all of the funding applications in Table 2 to immediately be placed on the workload list, moved to the front of the line, and processed for immediate apportionment. In addition, the District would request the SAB allow them to bypass the Priority in Funding process and be funded at the next possible opportunity, owing to the unique circumstances its students have endured and the critical importance of these projects to the welfare of the school district and by extension its entire community. The longer it takes to fund these projects, the harder it is to keep families in the community, and the more expensive it will be to rebuild. Urgency is required to provide the greatest impact on students at the lowest cost.

Site	Funding Type	Description
Ponderosa Elementary	Modernization	Replacement/Modernization of Admin/Multi-Use building and eight classrooms (destroyed) to house students from Paradise Elementary (destroyed) and Ponderosa Elementary.
Ridgeview High	Modernization	Replacement of Ridgeview High (destroyed) with a smaller school at a new, more central location.
Paradise High	Modernization	Replacement of six classrooms destroyed in the fire.

Table 2. Summary of Funding Applications







Paradise Elementary (left), Ponderosa Elementary (right)

PONDEROSA ELEMENTARY SCHOOL

APPEAL REQUEST: The District respectfully requests combining and using the eligibility generated by Paradise Elementary and Ponderosa Elementary to construct and reconstruct Ponderosa Elementary to house all centrally located K-5th grade students in the Town of Paradise and surrounding area at one site to most efficiently utilize precious resources and to mitigate the shortfall of \$19,796,198. The District also respectfully requests an expedited apportionment for the funding application that has been placed on the ARBBA for \$10,110,870 to supplement the project cost.

SCOPE DETAILS: Reconstruction of Administration/ Multi-Use Building that was completely destroyed in the Camp Fire and Modernization of All Existing Classrooms to Accommodate 8 Classrooms destroyed in the fire and provide 21st century learning environments for students.

TIMELINE: Construction Summer 2021

Ponderosa Elementary, constructed in 1964, is centrally located in the town of Paradise. The site has never been modernized. The school lost their main administration/multi-use building and eight portable classrooms in the fire. Currently, the school houses all elementary students from the completely destroyed Paradise Elementary school and partially destroyed Ponderosa Elementary school. It is the District's intent to reconstruct Ponderosa Elementary (to be renamed Paradise Ridge Elementary School) to house all elementary students in this most centrally located area of the District.

Α	В	С	D	E	F	G
Project	Estimated Construction Award Date	Total Project Cost / Estimates	Insurance Proceeds	Shortfall by Site with Insurance Proceeds (C-D) School Facility Program Modernization		Shortfall by Site after Insurance & SFP (E-(F+G+H))
Interim Portables Post CampFire	Completed	\$ 310,955	\$ 5,595,685	\$ 5,284,730		\$ 5,284,730
Water Filtration	Completed	\$ 39,156		\$ 5,245,574		\$ 5,245,574
Destroyed Gas Lines	11/2/2020	\$ 210,366		\$ 5,035,208		\$ 5,035,208
Ponderosa Phase 1	1/4/2021	\$ 11,091,672		\$ (6,056,464)	\$ 10,110,870	\$ 4,054,406
Ponderosa Phase 2	5/17/2021	\$ 13,739,734		\$ (19,796,198)		\$ (9,685,328)
Total		\$ 25,391,883	\$ 5,595,685	\$ (19,796,198)	\$ 10,110,870	\$ (9,685,328)

Table 3. Ponderosa Elementary Summary of Total Losses, Funding Opportunities, and Shortfall





Ridgeview High School

RIDGEVIEW CONTINUATION HIGH SCHOOL

APPEAL REQUEST: The District respectfully requests using the eligibility generated at the destroyed Ridgeview campus at the new school site. The District also respectfully requests an expedited apportionment for the funding application that has been placed on the ARBBA for \$1,318,898 to supplement the project cost.

SCOPE DETAILS: Reconstruction of the District's only Continuation High School building back smaller (from 9 classrooms to 5) to ensure the most efficient use of resources.

TIMELINE: Construction Summer 2021

Ridgeview High School, constructed in 1938 and 1946, was completely destroyed by the fire. The District is reconstructing the school in a more central location, across the street from Paradise High school. The previous school included nine small classrooms, while the new campus includes five classrooms and cooperative learning areas, along with the necessary ancillary facilities.

Α	В	С	D	E	F	G
Project	Estimated Construction Award Date	Total Project Cost / Estimates	Insurance Proceeds	Shortfall by Site with Insurance Proceeds (C-D)	School Facility Program Modernization	SFP
Ridgeview High School	4/20/2021	\$ 10,851,396	\$ 9,631,987	\$ (1,219,409)	\$ 1,318,898	\$ 99,489

Table 4. Ridgeview Continuation High School Summary of Total Losses, Funding Opportunities, and Shortfall



PARADISE HIGH SCHOOL

APPEAL REQUEST: The District respectfully requests using the Modernization eligibility generated at Paradise High School to mitigate the shortfall of \$12,450,078. The District also respectfully requests an expedited apportionment for the funding application that has been placed on the ARBBA for \$8,142,710 to supplement the project cost.

SCOPE DETAILS: The District is constructing a new Administration/Classroom building to accommodate six classrooms completely destroyed in the fire and provide 21st century learning environments for students.

TIMELINE: Construction Summer 2021

Paradise High School was originally constructed in 1953 and has never been modernized. Paradise High School was originally constructed in 1953and has never been modernized. Paradise High School lost three classrooms in the Camp Fire. Honey Run Academy was completely destroyed by the Camp Fire.



Paradise High School

Α	В	С	D	E	F	G
Project	Estimated Construction Award Date	Total Project Cost / Estimates	Insurance Proceeds	Shortfall by Site with Insurance Proceeds (C-D)	School Facility Program Modernization	Shortfall by Site after Insurance & SFP (E-(F+G+H))
Paradise High School Gas Piping	Completed	\$-	\$ 1,650,839	\$ 1,650,839		\$ 1,650,839
Paradise High School Fencing	Completed	\$-		\$ 1,650,839		\$ 1,650,839
Paradise High School Water Filtration	Completed	\$-		\$ 1,650,839		\$ 1,650,839
Paradise High Tennis Courts/Parking	9/8/2020	\$ 3,300,100		\$ (1,649,261)	\$ 8,142,710	\$ 6,493,449
Paradise High Softball Field Phase II	9/18/2020	\$ 2,946,718		\$ (4,595,979)		\$ 3,546,731
Prorated by 6 class- rooms for destroyed facilities that are being replaced as part of the Paradise High Classroom/ Administration Building & Quad	6/8/2021	\$ 7,854,099		\$ (12,450,078)		\$ (4,307,368)
Total		\$ 14,100,917	\$ 1,650,839	\$ (12,450,078)	\$ 8,142,710	\$ (4,307,368)

Table 5. Paradise High School Summary of Total Losses, Funding Opportunities, and Shortfall



DISTRICT POSITION

The District's projects for which it is applying for funding are essential and need to be funded outside of the usual SFP process.

As demonstrated, the inadequate insurance proceeds exclude PUSD from obtaining any relief through the SFP Facility Hardship program. The SFP New Construction program is designed to recognize demand as large scale housing developments cause or increase the need for schools, but it fails to account for post-disaster scenarios such as that of PUSD. While SFP Modernization funding will help to mitigate the shortfall needed, this program does not solve the lack of funding at the local level needed to rebuild a small portion of what was lost and modernize existing, outdated facilities for the students and families that remain committed to PUSD.

For the reasons described herein, the Paradise Unified School District is appealing to the State Allocation Board (SAB) for capital funding assistance. The District respectfully requests the SAB:

- Process expedited apportionments for modernization funding applications that have been placed on the Applications Received Beyond Bond Authority List outlined herein, and
- 2. Permit the District to use modernization eligibility available at Paradise Elementary and Ridgeview Continuation High at school sites other than those generating the eligibility.





Honev Run Academy

CONCLUSION

PUSD has put together a plan that makes stewardship of taxpayer dollars the foundation of the recovery plan. Every opportunity for consolidation and efficiency that will benefit the children of the community has been taken advantage of. For instance, the reduction in classrooms at Ridgeview Continuation School from nine classrooms to five allows the District to serve the greatest number of students in the most economical way. Consolidating Ponderosa and Paradise Elementary Schools into one central location allows the elementary school children of Paradise access to a modern facility that will help them navigate the 21st century. While it is painful to reduce the number of elementary schools in Paradise, it allows for the greatest benefit at the least cost.

The ability of the District to provide adequate classroom space and student support facilities for serving students currently enrolled is a major challenge in the post-fire circumstances of the District. It operates now in diminished capacity while striving to rebuild its schools. The timing of these appeals could not be more critical. The longer it takes to fund reconstruction, the higher the cost will be and the less robust the facilities will be for the students.

The success of PUSD's recovery plan hinges on the ability to access their State Modernization funding immediately, as outlined herein. The hardship suffered by Paradise is more akin to a war or terrorist attack. The people of Paradise want to come home and rebuild their community. When Paradise High School reopened in 2019, the enrollment was nearly 600, showing just how committed these families are to their community. But adequate school facilities are necessary for these families to stay, and for families to move back into the area.

The trauma of the fire followed by the uncertainty and discomfort of attending school in locations such as an airport or shuttered hardware store has left an indelible mark on the community. Students who remain in Paradise are forced to drive by the burned out shell of their community daily. The scars on the community are palpable as incinerated stores, schools and houses are daily, visible reminders of the fire. The healing process will take decades for those who suffered through the fire, but funding the recovery will bring much needed certainty and allow current and former residents of Paradise to feel comfortable enough to maintain their roots in the community. This appeal is about more than school construction and modernization in one town. It is about beginning a healing process for a community whose suffering has been through almost too much to comprehend. An affirmative decision by the SAB on whether to immediately fund the projects outlined herein will be decisive in determining Paradise's future.



Federal Emergency Management Agency (FEMA) Funding

The following summary has been provided by the California Office of Emergency Services' (Cal OES) Recovery Infrastructure Branch*.

Purpose

As the grantee for Federal Emergency Management Agency (FEMA) funding, Cal OES assists Paradise Unified School District in obtaining FEMA funding. Generally speaking, FEMA funding:

- Provides reimbursement to the District to rebuild to pre-existing conditions at the same location.
- Allows for relocation of a building within a school site or a school district, but capped at the cost of replacing the building in place, additional costs would be considered an improvement.
- Covers the costs associated by mandated code compliance such as those under the oversight of the Division of the State Architect.
- Provides reimbursement, after insurance proceeds are accounted for, and after the District provides invoices for work in the scope of the approved project.
- Provides funding to cover insurance deductibles.
- Has milestones for the District to ensure projects are moving forward but milestones are flexible enough to account for unanticipated delays.
- Funding Authorized to Date is not capped and increased funding for additional expenditures within the scope of the project is possible until the work is completed.

Paradise Unified School District's Authorized FEMA Funding

The District has been authorized by FEMA for projects valued at \$18.7 million as follows:

Paradise Elementary - Buildings 100% destroyed	\$ 19,207,288.00
Ridgeview High - Damaged or destroyed buildings	\$ 3,673,152.00
Ponderosa Elementary - Buildings burned	\$ 3,537,748.00
Pearson Center - Damaged or destroyed buildings	\$ 3,106,702.00
Paradise Intermediate - Damaged or destroyed buildings	\$ 2,719,166.00
Honey Run Academy - Damaged or destroyed buildings	\$ 1,389,385.00
Equipment Maintenance Transportation Facility - Damaged or destroyed buildings	\$ 1,338,506.00
Paradise High - Damaged or destroyed buildings	\$ 627,921.00
Pine Ridge Elementary - Damaged or destroyed buildings	\$ 93,985.00
Estimated Reconstruction Cost:	\$ 35,693,853.00
Anticipated Insurance:	\$ 17,040,339.00
Approved FEMA Funding:	\$ 18,653,514.00

*The California Governor's Office of Emergency Services (Cal OES) responds to and aids in the recovery from emergencies within the State of California under the authorities of the California Emergency Services Act (ESA), the California Disaster Assistance Act (CDAA), the federal Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act), and other legislation.

Within Cal OES, the Recovery Section is responsible for managing disaster recovery and providing assistance to local governments, special districts, certain nonprofit organizations, individuals, businesses and agricultural communities impacted by disasters. The Recovery Section ensures state and federal support are provided in an efficient and timely manner throughout the recovery process. The Recovery Section acts as the grantee for federally funded disaster assistance programs, as grantor for the state CDAA program, and coordinates recovery assistance for individuals, businesses, and the agricultural community. The Recovery Section provides technical support to reduce the costs and streamline the process of future recovery efforts. Additionally, the Recovery Section ensures proposed recovery projects are reviewed for environmental concerns and historical preservation activities are considered.

In support of these responsibilities, the Recovery Section performs extensive liaison activities with local, state and federal agencies, legislators, various volunteer and nonprofit organizations, as well as the general public. The Recovery Section emphasizes recovery preparedness through the coordination of recovery planning efforts, the development of recovery training programs, and the involvement in emergency management exercises and drills.

Source: https://www.caloes.ca.gov/cal-OES-Divisions/Recovery

Modernization - Adjusted Grant Approval SAB Meeting: September 22, 2021 ATTACHMENT E

APPLICANT DATA

Applicant: Paradise Unified PTN: 61531 - 46 57/61531-00-004 County: **Application No:** Butte

School Name: Ponderosa Elementary

HISTORY OF PROJECT FUNDING

					State
	Fund	Proposition	Previously	Authorized	Apportionment
	Code		Authorized	This Action	This Action
State Share					
Modernization/Add.	051-570	51	\$	5,173,818.00 \$	5,173,818.00
Grant					
Applicant Share					
District Contribution			\$	3,449,212.00	
Total		\$	0.00 \$	8,623,030.00 \$	5,173,818.00
Funding Courses	Drangaitian E4 D	anda/204C Nav			

Funding Source: Proposition 51 Bonds/2016-Nov

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Elementary School		Accessibility Fire Grant	\$	138,896.00	
Pupils Assigned Under 50 Yrs:	K-6:	533	Base Grant - Over 50Yr	\$	1,872,735.00	
Nor	-Severe:	10	Base Grant - Under 50Yr	\$	2,757,144.00	
	Severe:	6	Fire Detection	\$	131,874.00	
			Geographic Location	\$	245,032.00	
Pupils Assigned Over 50 Yrs:	K-6:	258	Project Assistance	\$	4,119.00	
Nor	-Severe:	6	Utilities	\$	24,018.00	
	Severe:	3	Total State Share (60%)		5,173,818.00	
			Applicant Share (40%)		3,449,212.00	
			Total Project Cost	\$	8,623,030.00	

10.1 **Recommended Acres: Existing Acres:** 8.0

Previous SAB Actions:

STIPULATED TERMS & NEXT STEPS

The District is required to submit a valid Fund Release Authorization (Form SAB 50-05) within 18 months of the date of the apportionment; otherwise, the apportionment will be rescinded without further board action.

The 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.

SAB Meeting: September 22, 2021

ATTACHMENT E

Modernization - Adjusted Grant Approval

APPLICANT DATA

-

Applicant:Paradise UnifiedPTN:61531 - 47

Application No: 57/61531-00-005 County: Butte

School Name: Ridgeview High

HISTORY OF PROJECT FUNDING							
	Fund Code	Proposition	Previously Authorized	Authorized This Action		State Apportionment This Action	
State Share Modernization/Add. Grant	051-570	51	\$	1,539,818.00	\$	1,539,818.00	
Applicant Share District Contribution Total		\$	\$ 0.00	1,026,545.33 2,566,363.33	_	1,539,818.00	

Funding Source: Proposition 51 Bonds/2016-Nov

APPLICATION DATA			DDOCDAM CDANT DATA			
			PROGRAM GRANT DATA			
Type of Project:		High School	Accessibility Fire Grant	\$	40,105.00	
Pupils Assigned Under 50 Yrs:			Base Grant - Over 50Yr	\$	684,352.00	
	9-12	98	Base Grant - Under 50Yr	\$	652,484.00	
			Fire Detection	\$	26,832.00	
Pupils Assigned Over 50 Yrs:			Project Assistance	\$	4,119.00	
	9-12	74	Small Size Project	\$	53,473.00	
			Utilities	\$	78,453.00	
			Total State Share (60%)		1,539,818.00	
Recommended Acres:		2.2	Applicant Share (40%)		1,026,545.33	
Existing Acres:		2.1	Total Project Cost	\$	2,566,363.33	

Previous SAB Actions:

STIPULATED TERMS & NEXT STEPS

The District is required to submit a valid Fund Release Authorization (Form SAB 50-05) within 18 months of the date of the apportionment; otherwise, the apportionment will be rescinded without further board action.

The 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.

Modernization - Adjusted Grant Approval SAB Meeting: September 22, 2021 ATTACHMENT E

APPLICANT DATA

Paradise Unified

PTN: Applicant: 61531 - 55 57/61531-00-006 County: **Butte Application No:**

School Name: Ponderosa Elementary

HISTORY OF PROJECT FUNDING

							State
	Fund	Proposition	Previously		Authorized		Apportionment
	Code		Authorized		This Action		This Action
State Share							
Modernization/Add.	051-570	51		\$	5,245,327.00	\$	5,245,327.00
Grant							
Applicant Share							
District Contribution				\$	3,496,884.67		
Total			\$ 0.00	\$_	8,742,211.67	\$	5,245,327.00
Funding Source:	Proposition 51 R	onds/2016-Nov		_		_	

Funding Source: Proposition 51 Bonds/2016-Nov

APPLICATION DATA			PROGRAM GRANT DATA		
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	140,991.00
Pupils Assigned Under 50 Yrs:	K-6:	903	Base Grant - Under 50Yr	\$	4,699,716.00
Non	-Severe:	14	Fire Detection	\$	150,920.00
	Severe:	14	Geographic Location	\$	249,581.00
			Project Assistance	\$	4,119.00
			Total State Share (60%)		5,245,327.00
			Applicant Share (40%)		3,496,884.67
Recommended Acres:		10.1	Total Project Cost	\$	8,742,211.67

Previous SAB Actions:

Existing Acres:

STIPULATED TERMS & NEXT STEPS

The District is required to submit a valid Fund Release Authorization (Form SAB 50-05) within 18 months of the date of the apportionment; otherwise, the apportionment will be rescinded without further board action.

8.0

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.

SAB Meeting: September 22, 2021

ATTACHMENT E

Modernization - Adjusted Grant Approval

APPLICANT DATA

Paradise Unified Applicant:

PTN: 61531 - 48 57/61531-00-007 County: **Application No:** Butte

School Name: Paradise Senior High

HISTORY OF PROJECT FUNDING

						State
	Fund	Proposition	Previously		Authorized	Apportionment
	Code		Authorized		This Action	This Action
State Share						
Modernization/Add.	051-570	51	;	\$	8,508,042.00	\$ 8,508,042.00
Grant						
Applicant Share						
District Contribution			;	\$	5,672,028.00	
Total		\$	0.00	\$ <u> </u>	14,180,070.00	\$ 8,508,042.00

Proposition 51 Bonds/2016-Nov Funding Source:

APPLICATION DATA		PROGRAM O	RANT DATA	
Type of Project:	High School	Accessibility Fire Grant	\$	240,477.00
Pupils Assigned Under 50 Yrs:		Base Grant - Over 50Yr	\$	2,862,621.00
9-12	774	Base Grant - Under 50Yr	\$	5,153,292.00
Non-Severe:	0	Fire Detection	\$	169,080.00
		Project Assistance	\$	4,119.00
Pupils Assigned Over 50 Yrs:		Utilities	\$	78,453.00
9-12	308	Total State Share (60%)		8,508,042.00
Non-Severe:	1	Applicant Share (40%)		5,672,028.00
		Total Project Cost	\$	14,180,070.00

29.1 **Recommended Acres: Existing Acres:** 24.4

Previous SAB Actions:

STIPULATED TERMS & NEXT STEPS

The District is required to submit a valid Fund Release Authorization (Form SAB 50-05) within 18 months of the date of the apportionment; otherwise, the apportionment will be rescinded without further board action.

The 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.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, September 22, 2021

SCHOOL DISTRICT DATA

School District: Plumas Unified

Application Number: <u>58/66969-00-003</u> Total District Enrollment: 2,035

County Division

County: Plumas

School Name: Quincy Elementary

Project Grade Level: <u>K-6</u> Financial Hardship: <u>No</u>

PURPOSE OF REPORT

To present the District's Facility Hardship rehabilitation funding application for a health and safety project for expedited Apportionment outside of the priority funding process.

DESCRIPTION

This item requests the State Allocation Board (Board) to approve one Facility Hardship project totaling \$2,125,659.00 in State funds for immediate Apportionment, as shown on Attachment A.

AUTHORITY

SFP Regulation Section 1859.90. states in part:

With the exception of an apportionment made pursuant to Sections 1859.81.1(e) or 1859.81.2, or of an Inactive Apportionment subject to Section 1859.96, the OPSC will release State funds that the Board has apportioned to the district after submittal, by the district, of the Form SAB 50-05 and a Grant Agreement, pursuant to Section 1859.90.4, subject to the availability of financing provided by the Pooled Money Investment Board for bond-funded projects. With the exception of an apportionment made for a Type II Joint-Use Project, not part of a qualifying SFP Modernization project, pursuant to Article 12 of these Regulations, a district must submit the Form SAB 50-05 and Grant Agreement, within 18 months of the Apportionment of the SFP grant for the project or the entire New Construction Adjusted Grant, Modernization Adjusted Grant or Type I or II, part of a qualifying SFP Modernization project, Joint-Use Project apportionment shall be rescinded without further Board action, and the pupils housed in the project, if applicable, will be added back to the district's baseline eligibility.

STAFF ANALYSIS/STATEMENTS

Staff is recommending that the District receive an immediate Apportionment for the attached Quincy Elementary School project, application number 58/66969-00-003, due to the Dixie Fire that started in Butte County beginning on July 14, 2021. The Dixie Fire has been one of the most severe wildfires in California history and has affected portions of Butte, Tehama, Plumas, Shasta, and Lassen counties.

This project received an unfunded approval at the March 24, 2021, Board meeting and was placed on the Unfunded List (Lack of AB 55 Loans). On May 21, 2021, the District submitted the required written statement to participate in the priority funding process to request the conversion of the unfunded approval to an Apportionment. The District has completed the project and state funds represents a reimbursement.

An Apportionment outside of the priority funding process will result in the District having immediate access to cash upon submittal of a *Fund Release Authorization* (Form SAB 50-05) and Grant Agreement for work that was already completed. This will allow the District the option to access cash immediately or wait up to 18 months to submit a fund release. If the District were to participate in the normal Priority Funding process, the earliest it would be able to receive cash would be at the October 27, 2021, Board meeting. The District has already returned the Grant Agreement and has indicated it would immediately submit a Form SAB 50-05.

Staff recommends that the Board provide an immediate Apportionment for the project due to the extraordinary circumstances surrounding the District due to the Dixie Fire in Butte, Tehama, Plumas, Shasta, and Lassen counties.

RECOMMENDATION

Approve an Apportionment for OPSC application number 58/66969-00-003 in the amount of \$2,125,659 as shown on Attachment A.

SAB Meeting: September 22, 2021

Facility Hardship Rehabilitation - Adjusted Grant

Plumas

SCHOOL DISTRICT DATA

Application No: 58/66969-00-003 **County:**

School District: Plumas Unified School Name: Quincy Elementary

PROJECT DATA

Type of Project: Elementary Application Filing Basis: Site Specific

Pupils Assigned (Under 50 Yrs)

K-6:

7-8:

9-12:

Non-Severe:

Severe:

Financial Hardship Requested: No Recommended Acres: 8.3

Alternative Education School: No Existing Acres: 4.75

ADJUSTED GRANT DATA

PROJECT FINANCING

Rehabilitation	\$2,121,540.00	State Share	
Project Assistance	4,119.00	This Project	\$2,125,659.00
Total State Share (60%)	2,125,659.00		
District Share (40%)	1,417,106.00	District Share	
Total Project Cost	\$3,542,765.00	Cash Contribution Financial Hardship	1,417,106.00
		Total Project Cost	\$3,542,765.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Facility Hardship Grant	951-570	51	\$2,125,659.00	(\$2,125,659.00)	
Facility Hardship Grant	051-570	51		2,125,659.00	\$2,125,659.00
District Share					
Cash Contribution			1,417,106.00		
Total		-	\$3,542,765,00	\$0.00	\$2,125,659,00

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

Pursuant to the Board's action on September 22, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before March 22, 2023; otherwise, the apportionment will be rescinded without further Board action.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on March 22, 2023. The form 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 the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting September 22, 2021

EMERGENCY REGULATIONS TO ALLOCATE MONIES APPROPRIATED FROM GENERAL FUND

PURPOSE

To present the State Allocation Board (Board) with a recommendation, along with associated regulatory amendments, to quickly allocate the \$250 million appropriation from the General Fund for new construction and modernization projects that became available due to the passage of Assembly Bill 130, Chapter 44, Statutes of 2021.

DESCRIPTION

As part of the Budget Act for the 2021/2022 fiscal year, \$250 million in one-time General Funds were provided to the Board to be deposited into the 2016 State School Facilities Fund for allocation to eligible new construction and modernization projects. The funds are available for use until June 30, 2022.

This item seeks Board approval to allocate the \$250 million in General Fund dollars, in date order received, to the first projects on the Unfunded List (Lack of AB 55 Loans) with a request for a priority funding Apportionment that is valid from January 1, 2022 through June 30, 2022. In addition, this item seeks approval for regulatory amendments that allow the Board to waive the priority funding request deadlines for projects that are impacted by proceeds from sources other than bond funds that become available unexpectedly. Projects for which the priority funding request deadline is waived are still subject to other provisions of the priority funding process, including 90-day apportionments and occurrences of non-participation.

AUTHORITY

The 2021/2022 Budget Act states the following:

For the 2021–22 fiscal year, the sum of two hundred fifty million dollars (\$250,000,000) is hereby appropriated from the General Fund to the State Allocation Board for deposit into the 2016 State School Facilities Fund, established pursuant to Section 17070.41 of the Education Code, for projects pursuant to Sections 17071.75 and 17073.10 of the Education Code. These funds shall be allocated to eligible projects, by the State Allocation Board, until June 30, 2022.

See Attachment A for additional authority.

STAFF ANALYSIS/STATEMENTS

The School Facility Program (SFP) has historically used voter-authorized General Obligation Bonds as the only source of funding for new construction and modernization projects under the SFP. The current process in making allocations of bond funds for school districts has two main steps.

First, funding applications receive an unfunded approval by the Board, and the projects are placed on the Unfunded List (Lack of AB 55 Loans). Next, school districts participate in the priority funding process in order to become eligible to receive an Apportionment. Once proceeds become available, typically through a General Obligation Bond sale, those specific projects are taken to the Board and receive apportionments subject to the priority funding regulation requirements.

Priority Funding Process

The priority funding process was created to allow projects that receive unfunded approval and are placed on the Unfunded List (Lack of AB 55 Loans) to receive an apportionment with accelerated timelines. The cash that is used to make apportionments usually comes from the sale of General Obligation Bonds, which is typically done by the state each year in the fall and in the spring. The priority funding process helps to ensure that available cash for construction projects can be used quickly by recipients. The priority funding process has been very effective in achieving this goal.

SFP Regulation Section 1859.90.2 requires applicants to submit a written statement requesting that the unfunded approval be converted to an apportionment. These statements are referred to as priority funding requests and can be submitted during two 30-day time periods each year. Requests are valid for six months either from July 1 through December 31 or January 1 through June 30.

As bond sales take place and/or cash becomes available, applicants that have submitted a request for the appropriate six-month period will be eligible for priority funding apportionments. When the applicant receives a priority funding apportionment, the applicant must submit a *Fund Release Authorization* (Form SAB 50-05) within 90 days.

SFP regulations currently include requirements for applicants with projects on the Unfunded List (Lack of AB 55 Loans) to participate in the priority funding process or risk having their project(s) rescinded. The purpose is to avoid having limited bond authority reserved for projects that are not moving forward and reduces the risk of tying up cash for projects that are not ready to proceed.

There are two ways for a school district to choose not to participate in the process as follows:

- 1. Not submitting a valid certification request in the 30-day filing period.
- 2. Submitting a valid request but failing to submit a valid *Fund Release Authorization* (Form SAB 50-05) to request the release of funds within 90 days after the Board approves an Apportionment.

Either one of these will be considered an "occurrence" for non-participation, as specified in SFP Regulation Section 1859.90.3. Any project that incurs two occurrences for nonparticipation will be removed from the Unfunded List (Lack of AB 55 Loans), or the priority funding Apportionment will be rescinded without further Board action.

Priority Funding and the \$250 Million General Fund Allocation

The \$250 million in General Fund proceeds has been deposited into the State School Facilities Fund and statute specifies that it is for new construction and modernization projects. However, no additional statutory language discusses how the funds shall be allocated, other than an allocation deadline of June 30, 2022.

Staff has reviewed options for allocating the funds and recommends the following:

Allocate the \$250 million in General Fund dollars, in date order received, to the first projects on the Unfunded List (Lack of AB 55 Loans) with a request for a Priority Funding Apportionment that is valid from January 1, 2022, through June 30, 2022.

By allocating projects in this manner, the \$250 million General Fund allocation will be used quickly, and well in advance of the statutory deadline. The Board would be able to make these apportionments at its January 2022 meeting.

Fall 2021 Bond Sale

Staff notes that other projects currently on the list of Unfunded Approvals (Lack of AB 55 Loans) have requests valid from July 1, 2021, through December 31, 2021, which technically could also receive the General Fund proceeds. However, the bond sale occurring in September 2021 is providing the cash for those applications which will be brought to the Board for apportionment at the October 2021 meeting. There is no harm to the projects that will receive cash from the proceeds of the bond sale as they will not be delayed. No changes are recommended for this group of projects.

Projects with Priority Funding Requests Valid from January 1, 2022, through June 30, 2022

Projects that are approved by the Board for placement on the Unfunded Approval (Lack of AB 55 Loans) list between June 2021 and December 2021 would typically be eligible for cash from a spring 2022 bond sale, provided school districts submit a request for a priority funding apportionment during the 30-day filing period in November/December 2021. A subset of projects in this group are projects that staff is recommending receive the General Fund proceeds. By applying the \$250 million to the first projects in this group, the normal priority funding process and regulatory requirements remain in place.

Further, it is an equitable approach because projects receive cash in the same order that would be used for bond sale proceeds. Apportionments can be made at the January 2022 Board meeting as the priority funding request is valid beginning January 1st. The normal timelines of potentially receiving cash following a spring 2022 bond sale would be maintained for projects in the remainder of this group in excess of the \$250 million that do not receive General Fund proceeds.

Remainder of Spring 2022 Bond Sale Proceeds (Emergency Regulations Needed)

As a result of the \$250 million General Fund allocation, there is an opportunity to provide cash more quickly than expected to the first \$250 million in projects placed on the Unfunded List (Lack of AB 55 Loans) between January 2022 and May 2022. Typically, these projects would receive unfunded approvals and school districts would then submit their request for a priority funding Apportionment in May/June 2022 from potential proceeds derived through a Fall 2022 bond sale. However, because \$250 million in earlier projects will not need the Spring 2022 bond sale proceeds, if the Board waives the required request deadlines for priority funding apportionments by adopting the regulatory amendments shown on Attachment B the first \$250 million in requests can be apportioned much earlier than Fall 2022. This will also ensure that the \$1.5 billion authorized by the 2021/2022 Budget Act for bond sales for the SFP will also be expended.

If the Board approves this approach, once the regulations are effective Staff will notify school districts (with impacted projects) and ask if they would like to submit their request for a priority funding apportionment, and these projects would be eligible for any available cash between the time the request is submitted and ending on December 31, 2022. School districts would be notified in order of placement on the Unfunded List (Lack of AB 55 Loans).

The proposed regulatory amendments are narrowly written to allow the option to bypass the standard request timelines only in the event cash becomes available unexpectedly from sources other than bond funds. This approach is intended to strike a balance between quickly allocating cash on hand and preserving the existing priority funding process.

The following table demonstrates the proposed use of funds:

Group Name	Group Description	Funding Source(s)	Estimated Apportionment Date(s)	Typical or Expedited Apportionment Timeline?
Group A	Projects on Unfunded List with priority funding requests valid July through December 2021	Fall 2021 Bond Proceeds	October 2021	Typical
Group B	Projects on Unfunded List with priority funding requests valid January through June 2022	\$250 million in General Fund Proceeds	January 2022	Expedited
Group C	Projects on Unfunded List with priority funding requests valid January through June 2022	After General Fund Proceeds are exhausted, Spring 2022 Bond Sale Proceeds	April 2022	Typical
Group D	Projects on Unfunded List with priority funding requests valid from time of submittal through December 2022	Remaining \$250 million in Spring 2022 Bond Sale Proceeds	April 2022	Expedited
Group E	Projects on Unfunded List with priority funding requests valid July through December 2022	Fall 2022 Bond Sale Proceeds	October 2022	Typical

Does the \$250 million in General Funds Replace Cash From Bond Sales or Does it Provide an Opportunity for Projects Outside of Bond Authority?

The \$250 million General Fund allocation is in addition to the bond sale proceeds backed by the voter approved bond authority. This allocation will allow staff to continue to process more applications at the end of the workload list or on the Applications Received Beyond Bond Authority (ARBBA) list that were not expected to be processed due to a lack of bond authority.

Other Methods of Allocation Considered

Staff considered applying the additional \$250 million to projects at the end of the workload list and/or beginning of the ARBBA list. However, given that the funds are available and must be used by June 2022 this would have resulted in a line jumping issue where school districts waiting for less time would be funded before school districts who had submitted applications earlier. This would be inequitable.

Staff also considered proposing that the Board split the funding evenly between new construction and modernization projects. However, there was no statutory language that indicated that this is allowed or desired.

As no other direction was included in statute, the Staff recommendation relies on the existing structure of the SFP which prioritizes facility hardship projects first, and then uses date order received. The outcome of how much will go to each program will be dependent on the priority funding Apportionment requests received in December 2021.

CONCLUSION

Staff believes that the most prudent and equitable way to allocate the \$250 million in General Fund proceeds is to provide it to the first projects eligible for a priority funding apportionment beginning in January 2022. This gets the funding out to school districts quickly while still maintaining the integrity of the priority funding process. Staff also believes it is necessary to adopt emergency regulations to amend the requirements for priority funding request timelines in limited circumstances to allow the Board to make use of all possible proceeds available to the SFP. The priority funding process was meant to expedite cash to projects that are ready to make use of the funds, not to be a barrier.

RECOMMENDATIONS

- 1. Direct Staff to prepare a Board item to make Apportionments at the January 2022 SAB meeting, using the additional \$250 million allocated from General Fund in date order received, to the first projects on the Unfunded List (Lack of AB 55 Loans) with a request for a priority funding Apportionment that is valid from January 1, 2022, through June 30, 2022.
- 2. Adopt the proposed Regulatory Amendments as shown on Attachment B.
- 3. Authorize the Executive Officer to file the proposed Regulatory Amendments with the Office of Administrative Law on an emergency basis and make the Regulation permanent.

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...

EC Section 17070.41 states:

- (a) A fund is hereby established in the State Treasury, to be known as the 2016 State School Facilities Fund. All money in the fund, including any money deposited in that fund from any source whatsoever, and notwithstanding Section 13340 of the Government Code, is hereby continuously appropriated without regard to fiscal years for expenditure pursuant to this chapter.
- (b) The board may apportion funds to school districts for the purposes of this chapter, as it read on January 1, 2015, from funds transferred to the 2016 State School Facilities Fund from any source.
- (c) The board may make apportionments in amounts not exceeding those funds on deposit in the 2016 State School Facilities Fund, and any amount of bonds authorized by the committee, but not yet sold by the Treasurer.
- (d) The board may make disbursements pursuant to any apportionment made from any funds in the 2016 State School Facilities Fund, irrespective of whether there exists at the time of the disbursement an amount in the 2016 State School Facilities Fund sufficient to permit payment in full of all apportionments previously made. However, no disbursement shall be made from any funds required by law to be transferred to the General Fund.

EC Section 17071.75 states:

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:
- (1) A school district that has two or more schoolsites each with a pupil population density that is greater than 115 pupils per acre in kindergarten and grades 1 to 6, inclusive, or a schoolsite pupil population density that is greater than 90 pupils per acre in grades 7 to 12, inclusive, as determined by the Superintendent using enrollment data from the California Basic Educational Data System for the 2004–05 school year, may submit an application for funding for projects that will relieve overcrowded conditions. That school district may also submit an alternative enrollment projection for the fifth year beyond the fiscal year in which the application is made using a methodology other than the cohort survival enrollment projection method as defined by the board pursuant to paragraph (2), to be reviewed by the Demographic Research Unit of the Department of Finance, in consultation with the department and the Office of Public School Construction. If the Office of Public School Construction and the Demographic Research Unit of the Department of Finance jointly determine that the alternative enrollment projection provides a reasonable estimate of expected enrollment demand, a

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recommendation shall be forwarded to the board to approve or disapprove the application, in accordance with all of the following:

- (A) Total funding for new construction projects using this method shall be limited to five hundred million dollars (\$500,000,000), from the Kindergarten-University Public Education Facilities Bond Act of 2004.
- (B) The eligibility amount for proposed projects that relieve overcrowding is the difference between the alternative enrollment projection method for the year the application is submitted and the cohort survival enrollment projection method, as defined by paragraph (2), for the same year, adjusted by the existing pupil capacity in excess of the projected enrollment according to the cohort survival enrollment projection method.
- (C) The Office of Public School Construction shall determine whether each proposed project will relieve overcrowding, including, but not limited to, the elimination of the use of Concept 6 calendars, four track year-round calendars, or busing in excess of 40 minutes, and recommend approval to the board. The number of unhoused pupil grants requested in the application for funding from the eligibility determined pursuant to this paragraph shall be limited to the number of seats necessary to relieve overcrowding, including, but not limited to, the elimination of the use of Concept 6 calendars, four track year-round calendars, or busing in excess of 40 minutes, less the number of unhoused pupil grants attributed to that school as a source school in an approved application pursuant to Section 17078.24.
- (D) A school district shall use the same alternative enrollment projection methodology for all applications submitted pursuant to this paragraph and shall calculate those projections in accordance with the same districtwide or high school attendance area used for the enrollment projection made pursuant to paragraph (2).
- (2) A school district shall calculate enrollment projections for the fifth year beyond the fiscal year in which the application is made. Projected enrollment shall be determined by utilizing the cohort survival enrollment projection system, as defined and approved by the board. The board may supplement the cohort survival enrollment projection with any of the following:
- (A) The number of unhoused pupils that are anticipated as a result of dwelling units proposed pursuant to approved and valid tentative subdivision maps.
- (B) Modified weighting mechanisms, if the board determines that they best represent the enrollment trends of the district. Mechanisms pursuant to this subparagraph shall be developed and applied in consultation with the Demographic Research Unit of the Department of Finance.
- (C) An adjustment to reflect the effects on kindergarten and first grade enrollment of changes in birth rates within the school district or high school attendance area boundaries.
- (3) (A) A school district may submit an enrollment projection for either a 5th year or a 10th year beyond the fiscal year in which the application is made. A school district that bases its enrollment projection calculation on a high school attendance area may use pupil residence in that attendance area to calculate enrollment. A school district that utilizes pupil residence shall do so for all high school attendance areas within the district. A pupil shall not be included in a high school attendance area enrollment projection based on pupil residence unless that pupil was included in the California

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Basic Educational Data System (CBEDS) report of the district for the same enrollment year. The board may require a district to provide a reconciliation of the districtwide CBEDS and residency data. The board also may adopt regulations to specify the format and certification requirements for a school district that submits residency data. (b) (1) Add the number of pupils that may be adequately housed in the existing school building capacity of the applicant school district as determined pursuant to Article 2 (commencing with Section 17071.10) to the number of pupils for whom facilities were provided from any state or local funding source after the existing school building capacity was determined pursuant to Article 2 (commencing with Section 17071.10). For this purpose, the total number of pupils for whom facilities were provided shall be determined using the pupil loading formula set forth in Section 17071.25. (2) Subtract from the number of pupils calculated in paragraph (1) the number of pupils that were housed in facilities to which the school district or county office of education relinquished title as the result of a transfer of a special education program between a school district and a county office of education or special education local plan area, if applicable. For this purpose, the total number of pupils that were housed in the facilities to which title was relinquished shall be determined using the pupil loading formula adopted by the board pursuant to subparagraph (B) of paragraph (2) of subdivision (a) of Section 17071.25. For purposes of this paragraph, title also includes any lease interest with a duration of greater than five years.

- (c) Subtract the number of pupils pursuant to subdivision (b) from the number of pupils determined pursuant to paragraph (2) of subdivision (a).
- (d) The calculations required to establish eligibility under this article shall result in a distinction between the number of existing unhoused pupils and the number of projected unhoused pupils.
- (e) Apply the increase or decrease resulting from the difference between the most recent report made pursuant to Section 42268, and the report used in determining the baseline capacity of the school district pursuant to subdivision (a) of Section 17071.25.
- (f) For purposes of calculating projected enrollment pursuant to subdivision (a), the board may adopt regulations to ensure that the enrollment calculation of individuals with exceptional needs receiving special education services is adjusted in the enrollment reporting period in which the transfer occurs and three previous school years as a result of a transfer of a special education program between a school district and a county office of education or a special education local plan area. However, the projected enrollment calculation of a county office of education shall only be adjusted if a transfer of title for the special education program facilities has occurred. The regulations, if adopted, shall ensure that if a transfer of title to special education program facilities constructed with state funds occurs within 10 years after initial occupancy of the facility, the receiving school district or school districts shall remit to the state a proportionate share of any financial hardship assistance provided for the project pursuant to Section 17075.10, if applicable.
- (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.

AUTHORITY

EC Section 17073.10 states: Each school district that desires to receive an apportionment for modernization under this chapter shall submit an application in a form, and in the number of copies, that the board may require.

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."

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

. . .

"Applications Received Beyond Bond Authority List" means an informational list of applications submitted to the Office of Public School Construction (OPSC) and presented to the Board. Funding applications placed on this list contain the preliminary grant amounts requested by a district. The OPSC has not determined that the Approved Application(s) are Ready for Apportionment.

. . .

"Apportionment" shall have the meaning set forth in Education Code Section 17070.15(a).

. . .

"Unfunded List (Lack of AB 55 Loans)" means 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 1859.90.2 Priority Funding Process

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

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received by the OPSC by the 30th calendar day of each filing period to be considered valid.

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

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authorized representative within the 30-calendar day filing period, and shall contain all of the following:

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

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SFP Regulation Section 1859.90.3 Participation in the Priority Funding Process

This section applies to Applications for funding for new construction, modernization, Overcrowding Relief Grant, Career Technical Education Facilities Program, Facility Hardship pursuant to Sections 1859.82.1 and 1859.82.2, and Charter School Facilities Program, excluding advance release of design and/or site acquisition funds from a Preliminary Charter School Apportionment.

- (a) For each Application on the Unfunded List (Lack of AB 55 Loans) for new construction, modernization, Facility Hardship pursuant to Sections 1859.82.1 or 1859.82.2, the occurrences of (1) or (2) below shall be limited after the effective date of this regulation section [March 25, 2013]. For each Application on the Unfunded List (Lack of AB 55 Loans) for Overcrowding Relief Grant, Career Technical Education Facilities Program, and Charter School Facilities Program, excluding advance release of design and/or site acquisition funds from a Preliminary Charter School Apportionment, the occurrences of (1) or (2) below shall be limited after the effective date of this regulation section [October 1, 2014]:
- (1) The district abstains from participating in a priority funding 30-calendar day filing period described in Section 1859.90.2 for the Application on the Unfunded List (Lack of AB 55 Loans).
- (2) The Application receives a priority funding Apportionment pursuant to Section 1859.90.2(a), and the district fails to meet the fund release requirements pursuant to Section 1859.90.2(c).
- (b) The first occurrence of (a)(1) or (a)(2) shall result in the following, as applicable:
- (1) If (a)(1) occurs, the Application shall retain its place on the Unfunded List (Lack of AB 55 Loans).
- (2) If (a)(2) occurs, the priority funding Apportionment shall be rescinded and the Application shall be returned to the Unfunded List (Lack of AB 55 Loans) pursuant to Section 1859.90.2(c)(2).
- (c) If subsection (b) has occurred, a subsequent occurrence of either (a)(1) or (a)(2) shall result in the rescission of the Application's Apportionment and/or unfunded approval, as applicable, and the removal of the Application from the Unfunded List (Lack of AB 55 Loans) without further Board action. The Application shall be returned to the applicant.
- (d) For purposes of subsection (c), "rescinded" or "rescission" of an unfunded approval shall mean that the bond authority associated with the Apportionment or unfunded approval, as applicable, returns to the appropriate School Facility Program bond authority source for reallocation. If applicable, the pupils housed in the project will be added back to the district's baseline eligibility pursuant to Sections 1859.51(d) for new construction or 1859.61(d) for modernization.

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Section 1859.90.2. Priority Funding Process.

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

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

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- received by the OPSC within 90 calendar days of the submittal described in (6)(A) and that failure to do so will result in the rescission of the Apportionment without further Board action; and
- (C) Acknowledgement that a Grant Agreement must be submitted pursuant to Section 1859.90.4 and physically received by the OPSC prior to, or concurrently with, the Form SAB 50-05 referenced in (a)(6)(B).
- (b) In order to be considered for an approved advance release of site acquisition funds from a Preliminary Charter School Apportionment, the district or charter school must provide a priority funding request in the form of a written statement signed by an authorized representative within the 30-calendar day filing period, and shall contain all of the following:
- (1) Statement that the request is to convert the advance release of funds to an approved advance release of funds request; and,
- (2) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically received by the OPSC within 180 calendar days of the approved advance release of funds request and that failure to do so will resultin the rescission of the approved advance release of funds request without further Board action; and
- (3) Acknowledgement that a Grant Agreement must be submitted pursuant to Section 1859.90.4 and physically received by the OPSC prior to, or concurrently with, the Form SAB 50-05 referenced in (b)(2); and
- (4) Acknowledgement that it must provide evidence that it has entered into the Charter School Agreements within 90 calendar days of approval of the advance release of funds request and that failure to do so will result in the rescission of the approval without further Board action.
- (c) If a district or charter school receives an Apportionment or approved advance release of funds request through the priority funding process, the OPSC must receive a valid, original signature copy of the Form SAB 50-05 within the specified time period, pursuant to (a)(2), (a)(6) or (b)(2), as applicable, and a Grant Agreement, pursuant to (a)(3),(a)(6)(C), or (b)(3), as applicable. Upon submittal of the original signature copy of the Form SAB 50-05, if OPSC determines that the Form SAB 50-05 is not valid, the district will have ten business days to amend the Form SAB 50-05 in order to make the Form SAB 50-05 valid. If the OPSC does not receive a valid, original signature copy of the Form SAB 50-05 within the time period:
- (1) The priority funding Apportionment or approved advance release of funds request shall be rescinded without further Board action, and
- (2) If the Application is not subject to rescission pursuant to Section 1859.90.3(c) as defined in Section 1859.90.3(d), the Application shall return to the Unfunded List (Lack of AB 55 Loans) with a new unfunded approval date that is 90 calendar days from the date of Apportionment or approval of the advance release of funds request.
- (d) In the event that the amount of requests received during a specific 30-calendar day filing period exceeds the funds available, the Board shall apportion based on the unfunded approval date and the Application received date up to the available cash from each bond source. Projects that have requested to participate in the priority funding process for which an Apportionment cannot be provided shall retain their date order position on the Unfunded List (Lack of AB 55Loans). Requests not converted to Apportionments will not be returned to the district or kept by the OPSC.
- (e) In the event that unexpected cash proceeds from sources other than bond funds become available for use for priority funding Apportionments, at a public meeting the Board may waive the 30-calendar day filing provision specified in this section for impacted school districts to provide funds more rapidly.
- (1) OPSC shall identify and invite impacted school districts to submit a priority funding request that meets all other criteria in (a) above.

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- (2) Requests submitted under this provision shall be valid from the date the priority funding request is submitted until the end of the regularly scheduled filing round specified above.
- (3) Requests submitted under this provision must comply with all other requirements of the priority funding process in this Section and Section 1859.90.3.
- (4) District's may decline to submit a request outside the normal 30-day filing period without consequence.

 If the option to submit a request is declined, the requirements to participate in the standard 30-day filing periods specified in (a) above remain in effect.
- (5) Unexpected proceeds from sources other than bond funds include, but are not limited to, the \$250 million in General Fund monies provided to the 2016 School Facilities Account as a result of the 2021-2022 Budget Act.
- (e)(f) For purposes of this section "rescinded" or "rescission" shall mean that the Apportionment or approved advance release of funds request returns to unfunded approval status with a new unfunded approval date, except for (a)(5)(A). The new unfunded approval date will be 90 calendar days from the Apportionment date. The district or charter school will not be required to re-submit the Application and no further Application review will be required.

Note: Authority cited: Section 17070.35, Education Code.

Reference: Sections 17072.12. 17072.30. 17074.16. 17076.10. 17077.40. 17077.42 and 17077.45. Education Code.

TENTATIVE WORKLOAD

October 2021

ACTION ITEMS

Priority Funding Apportionments
School Facility Program Proposed Regulatory Amendments – Repayment of State Funds

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

TENTATIVE WORKLOAD

January 2022

ACTION ITEMS

Annual Adjustment to School Facility Program Grants

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases Status of Funds

APPEALS

Received as of August 31, 2021

Appeal Received Date	<u>District/County</u>	<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.
5/12/2021	Los Angeles USD/Los Angeles	TBD	District requests equipment substitutions for an SAB-approved Career Technical Education Facilities Program funding application.
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	12/2021	District requests to change the scope of work submitted for a Modernization project.
7/27/2021	Sequoia Union High SD/San Mateo	12/2021	District requests to fund a new construction application based on the 2021-2022 enrollment year.
8/25/2021	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.
8/26/2021	Long Beach Unified/Los Angeles	12/2021	District requests reinstatement of a Career Technical Education Facilities Program funding application and that the application be provided with an unfunded approval.

^{*}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 remainder of the 2021 calendar year are as follows:

Board Date	Type of Meeting
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 08/27/2021
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	Yes
ORANGE	CAPISTRANO UNIFIED	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	Yes
SANTA CLARA PLUMAS	FREMONT UNION HIGH PLUMAS UNIFIED	58/69468-00-001 58/66969-00-003	Rehabilitation - Seismic Rehabilitation	G 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	Yes Yes
TULARE	PLEASANT VIEW ELEMENTARY	58/72058-00-001	Rehabilitation	G	2/12/2021	3/24/2021	0.00	0.00	176,176.00	176,176.00	3,685,577.00	Yes	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	Yes	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	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	Yes	Yes
BUTTE BUTTE	CHICO UNIFIED CHICO UNIFIED	58/61424-00-003 58/61424-00-004	Rehabilitation Rehabilitation	G 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 11,979,580.00	Yes Yes	Yes Yes
BUTTE	CHICO UNIFIED	58/61424-00-005	Rehabilitation	G	12/17/2020	4/28/2021	0.00	0.00	1,114,544.00	1,114,544.00	13,094,124.00	Yes	Yes
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	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	Yes	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	Yes
ALAMEDA	ALBANY UNIFIED	51/61127-00-002	Facility Hardship - Seismic	G	1/25/2021	5/26/2021	0.00	0.00	10,001,044.00	10,001,044.00	24,785,306.00	Yes	No
IMPERIAL SUTTER	SAN PASQUAL VALLEY UNIFIED EAST NICOLAUS JOINT UNION HIGH	51/63214-00-001 58/71373-00-001	Facility Hardship - Seismic Rehabilitation	G G	3/9/2021 3/23/2021	6/23/2021	0.00	0.00	3,413,175.00 209,991.00	3,413,175.00 209,991.00	28,198,481.00 28,408,472.00	No No	No 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	No	Yes
NAPA	NAPA VALLEY UNIFIED	51/66266-00-003	Facility Hardship - Seismic	G	4/9/2021	8/25/2021	0.00	0.00	1,816,860.00	1,816,860.00	30,316,421.45	No	No
NAPA	NAPA VALLEY UNIFIED	58/66266-00-003	Rehabilitation - Seismic	G	4/9/2021	8/25/2021	0.00	0.00	807,536.00	807,536.00	31,123,957.45	No	No
SANTA BARBARA	VISTA DEL MAR UNION ELEMENTARY	58/69344-00-002	Rehabilitation	G	4/29/2021	8/25/2021	0.00	0.00	220,637.00	220,637.00	31,344,594.45		No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-010	Charter	D	6/5/2017	1/24/2018	0.00	200,206.10	200,206.10	400,412.20	31,745,006.65	No	No
ALAMEDA ALAMEDA	OAKLAND UNIFIED SAN LORENZO UNIFIED	54/61259-09-011 54/61309-00-003	Charter Charter	D D	6/5/2017 6/5/2017	1/24/2018 12/11/2018	0.00	2,150,284.80 845,455.40	2,150,284.80 845,455.40	4,300,569.60 1.690.910.80	36,045,576.25 37,736,487.05	No No	No No
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	54/67876-00-004	Charter	D	6/5/2017	1/22/2019	0.00	229,399.00	229,399.00	458,798.00	38,195,285.05	No	No
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-008	Charter	S	6/5/2017	5/2/2019	0.00	212,228.00	212,228.00	424,456.00	38,619,741.05	No	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	41,724,878.65	No	Yes
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-006	Charter	D	6/5/2017	7/23/2019	0.00	27,429.70	27,429.70	54,859.40	41,779,738.05	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	56,663,078.05 58,416,199.05	No	No
ALAMEDA PLACER	CASTRO VALLEY UNIFIED ROCKLIN UNIFIED	55/61150-00-002 59/75085-00-006	Career Tech New Construction Career Tech Rehabilitation	G G	10/29/2018 2/18/2020	9/30/2020 9/30/2020	0.00	0.00	1,753,121.00 1,500.000.00	1,753,121.00 1,500,000.00	59,916,199.05	Yes	No No
LOS ANGELES	EL MONTE UNION HIGH	59/64519-00-008	Career Tech Rehabilitation	G	3/26/2020	9/30/2020	0.00	0.00	1,402,674.00	1,402,674.00	61,318,873.05	Yes	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	62,818,873.05	Yes	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	64,899,872.05	Yes	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	67,699,872.05	Yes	No
RIVERSIDE RIVERSIDE	MORENO VALLEY UNIFIED RIVERSIDE UNIFIED	55/67124-00-006 55/67215-00-002	Career Tech New Construction Career Tech New Construction	G G	4/3/2020 4/3/2020	9/30/2020 9/30/2020	0.00	0.00	2,957,959.00 3,000,000.00	2,957,959.00 3,000,000.00	70,657,831.05 73,657,831.05	Yes	No No
SAN MATEO	SEQUOIA UNION HIGH	59/69062-00-002	Career Tech Rehabilitation	G	4/15/2020	9/30/2020	0.00	0.00	1,500,000.00	1,500,000.00	75,157,831.05	Yes	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	80,223,771.05	Yes	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	83,223,771.05	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	85,073,384.05	Yes	No
LOS ANGELES	WISEBURN UNIFIED	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	86,267,225.05	Yes	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 G	6/29/2020	9/30/2020 9/30/2020	0.00	0.00	741,661.00 1,500,000.00	741,661.00 1,500,000.00	87,008,886.05 88,508,886.05	Yes Yes	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	89,802,151.05	Yes	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	91,189,427.05	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	92,664,263.05	Yes	No
ALAMEDA	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	94,937,148.05	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-12-005	Charter	D	5/26/2017	1/26/2021	0.00	185,933.00	185,933.00	371,866.00	95,309,014.05	Yes	No
ALAMEDA LOS ANGELES	OAKLAND UNIFIED LOS ANGELES UNIFIED	54/61259-12-006 57/64733-00-632	Charter Modernization	D G	5/26/2017 9/13/2017	1/26/2021 2/24/2021	0.00	189,067.00	189,067.00 5,892,244.00	378,134.00 5,892,244.00	95,687,148.05 101,579,392.05	Yes Yes	No 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	104,593,259.05	Yes	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	109,239,758.05	Yes	No
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-021	Modernization	G	11/27/2017	2/24/2021	0.00	0.00	3,970,631.00	3,970,631.00	113,210,389.05	Yes	Yes
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-020	Modernization	G	11/28/2017	2/24/2021	0.00	0.00	1,336,499.00	1,336,499.00	114,546,888.05	Yes	Yes
SAN JOAQUIN	LAMMERSVILLE JOINT UNIFIED	50/76760-00-008	New Construction	G	11/29/2017	2/24/2021	0.00	0.00	1,867,320.00	1,867,320.00	116,414,208.05	Yes	Yes
RIVERSIDE RIVERSIDE	SAN JACINTO UNIFIED CORONA-NORCO UNIFIED	57/67249-00-008 57/67033-00-017	Modernization Modernization	G G	11/29/2017 11/30/2017	2/24/2021 2/24/2021	0.00	0.00	1,872,903.00 1,748,850.00	1,872,903.00 1,748,850.00	118,287,111.05 120,035,961.05	Yes Yes	No 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	121,314,707.05		Yes
SHASTA	MILLVILLE ELEMENTARY	50/70052-00-002	New Construction	G	12/4/2017	2/24/2021	0.00	0.00	511,118.00	511,118.00	121,825,825.05	Yes	No
SHASTA	MILLVILLE ELEMENTARY	50/70052-00-002	New Construction	G	4/27/2021	5/26/2021	511,118.00	0.00	0.00	511,118.00	122,336,943.05		No
SHASTA	MILLVILLE ELEMENTARY	57/70052-00-003	Modernization	G	12/4/2017	2/24/2021	505,199.00	0.00	817,992.00	1,323,191.00	123,660,134.05		No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-639	Modernization	G	12/5/2017	2/24/2021	0.00	0.00	3,944,206.00	3,944,206.00	127,604,340.05		No
SAN BENITO ORANGE	HOLLISTER ELEMENTARY	50/67470-00-004	New Construction	G G	12/7/2017 12/7/2017	2/24/2021 2/24/2021	0.00	0.00	5,213,674.00 2,675,862.00	5,213,674.00 2,675,862.00	132,818,014.05	Yes	No No
ORANGE	BUENA PARK ELEMENTARY BUENA PARK ELEMENTARY	57/66456-00-008 57/66456-00-009	Modernization Modernization	G	12/7/2017	2/24/2021	0.00	0.00	1,595,502.00	1,595,502.00	135,493,876.05 137,089,378.05	Yes Yes	No No
ORANGE	BUENA PARK ELEMENTARY	57/66456-00-010	Modernization	G	12/7/2017	2/24/2021	0.00	0.00	2,274,811.00	2,274,811.00	139,364,189.05		No
ORANGE	BUENA PARK ELEMENTARY	57/66456-00-011	Modernization	G	12/7/2017	2/24/2021	0.00	0.00	1,044,415.00	1,044,415.00	140,408,604.05	Yes	No
ORANGE	BUENA PARK ELEMENTARY	57/66456-00-012	Modernization	G	12/7/2017	2/24/2021	0.00	0.00	810,699.00	810,699.00	141,219,303.05	Yes	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 08/27/2021
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	142,828,781.05		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	143,393,182.05		Yes
SAN DIEGO SAN DIEGO	SAN YSIDRO ELEMENTARY SAN YSIDRO ELEMENTARY	57/68379-00-002 57/68379-00-003	Modernization Modernization	G G	12/7/2017 12/7/2017	2/24/2021 2/24/2021	0.00	0.00	3,535,598.00 2,712,646.00	3,535,598.00 2,712,646.00	146,928,780.05 149,641,426.05		No No
SANTA BARBARA	SANTA YNEZ VALLEY UNION HIGH	57/69328-00-001	Modernization	G	12/7/2017	2/24/2021	0.00	0.00	2,116,404.00	2,116,404.00	151,757,830.05		Yes
KERN	WASCO UNION ELEMENTARY	50/63842-00-004	New Construction	G	12/11/2017	2/24/2021	0.00	0.00	1,237,907.00	1,237,907.00	152,995,737.05		Yes
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	155,179,865.05	Yes	No
ORANGE	BUENA PARK ELEMENTARY	57/66456-00-013	Modernization	G	12/15/2017	2/24/2021	0.00	0.00	1,110,159.00	1,110,159.00	156,290,024.05		No
ORANGE	BUENA PARK ELEMENTARY	57/66456-00-014	Modernization	G	12/15/2017	2/24/2021	0.00	0.00	1,374,906.00	1,374,906.00	157,664,930.05		No
TRINITY LOS ANGELES	TRINITY ALPS UNIFIED DOWNEY UNIFIED	57/76513-00-001 57/64451-00-031	Modernization Modernization	G G	12/15/2017 12/18/2017	2/24/2021 2/24/2021	0.00	0.00	2,319,401.00 2,256,924.00	2,319,401.00 2,256,924.00	159,984,331.05 162,241,255.05		Yes 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	178,344,082.05		Yes
FRESNO	KERMAN UNIFIED	50/73999-00-009	New Construction	G	12/19/2017	2/24/2021	0.00	0.00	8,305,885.00	8,305,885.00	186,649,967.05	Yes	No
SAN DIEGO	DEL MAR UNION	57/68056-00-004	Modernization	G	12/22/2017	2/24/2021	0.00	0.00	262,577.00	262,577.00	186,912,544.05	Yes	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	187,640,147.05		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	191,044,699.05		Yes
ORANGE ALAMEDA	IRVINE UNIFIED HAYWARD UNIFIED	57/73650-00-024 57/61192-00-003	Modernization Modernization	G G	12/26/2017 12/28/2017	2/24/2021 2/24/2021	0.00	0.00	896,562.00 10,697,991.00	896,562.00 10,697,991.00	191,941,261.05 202,639,252.05		No No
ALAMEDA	HAYWARD UNIFIED	57/61192-00-005	Modernization	G	12/28/2017	2/24/2021	0.00	0.00	11,418,339.00	11,418,339.00	214,057,591.05	Yes	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	224,157,377.05		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	225,236,184.05		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	234,902,971.05		Yes
MERCED SACRAMENTO	MERCED CITY ELEMENTARY ELK GROVE UNIFIED	50/65771-00-023	New Construction Modernization	G 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	235,820,181.05 237,534,616.05		No Yes
RIVERSIDE	JURUPA UNIFIED	57/67314-00-022 57/67090-00-014	Modernization	G	1/8/2018	2/24/2021	0.00	0.00	5,386,382.00	5,386,382.00	242.920.998.05		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	258,947,908.05		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	261,427,067.05	Yes	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	263,003,283.05		No
LOS ANGELES	ALHAMBRA UNIFIED	57/75713-00-028	Modernization	G	1/16/2018	2/24/2021	0.00	0.00	3,207,823.00	3,207,823.00	266,211,106.05		Yes
LOS ANGELES TULARE	ALHAMBRA UNIFIED MONSON-SULTANA JOINT UNION ELEMENTARY	57/75713-00-029 50/72009-00-002	Modernization	G D	1/16/2018 1/22/2018	2/24/2021 2/24/2021	0.00	0.00	1,867,011.00 207,099.00	1,867,011.00 376,966.00	268,078,117.05 268,455,083.05		Yes No
TULARE	MONSON-SULTANA JOINT UNION ELEMENTARY	57/72009-00-002	New Construction Modernization	D	1/22/2018	2/24/2021	31,358.00	0.00	118,437.00	149,795.00	268,604,878.05		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	270,296,090.05		No
SOLANO	FAIRFIELD-SUISUN UNIFIED	50/70540-00-027	New Construction	G	1/25/2018	2/24/2021	0.00	0.00	5,533,642.00	5,533,642.00	275,829,732.05	Yes	Yes
ORANGE	IRVINE UNIFIED	50/73650-00-035	New Construction	G	1/25/2018	2/24/2021	0.00	0.00	1,166,945.00	1,166,945.00	276,996,677.05	Yes	No
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	278,668,282.05		No
ORANGE MERCED	IRVINE UNIFIED MERCED CITY ELEMENTARY	50/73650-00-037 57/65771-00-015	New Construction Modernization	G G	1/25/2018 1/25/2018	2/24/2021 2/24/2021	0.00	0.00	919,005.00 1,881,349.00	919,005.00 1,881,349.00	279,587,287.05 281,468,636.05		No No
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-024	Modernization	G	1/25/2018	2/24/2021	0.00	0.00	3,326,004.00	3,326,004.00	284,794,640.05		Yes
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-024	Modernization	G	6/14/2021	8/25/2021	0.00	0.00	2,263,054.00	2,263,054.00	287,057,694.05		No
ORANGE	IRVINE UNIFIED	57/73650-00-025	Modernization	G	1/25/2018	2/24/2021	0.00	0.00	4,256,129.00	4,256,129.00	291,313,823.05	Yes	No
ORANGE	IRVINE UNIFIED	57/73650-00-026	Modernization	G	1/25/2018	2/24/2021	0.00	0.00	735,286.00	735,286.00	292,049,109.05		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	293,987,665.05		No
LOS ANGELES RIVERSIDE	LOS ANGELES UNIFIED TEMECULA VALLEY UNIFIED	57/64733-00-643 57/75192-00-009	Modernization Modernization	G G	2/12/2018 2/13/2018	2/24/2021 2/24/2021	0.00	0.00	7,619,318.00 5,205,083.00	7,619,318.00 5,205,083.00	301,606,983.05 306,812,066.05		Yes No
MERCED	ATWATER ELEMENTARY	57/65631-00-007	Modernization	G	2/15/2018	2/24/2021	0.00	0.00	4,734,327.00	4,734,327.00	311,546,393.05		No
MERCED	ATWATER ELEMENTARY	57/65631-00-008	Modernization	G	2/15/2018	2/24/2021	0.00	0.00	495,026.00	495,026.00	312,041,419.05		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	312,792,231.05		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	313,272,261.05		No
SANTA BARBARA ALAMEDA	SANTA MARIA JOINT UNION HIGH HAYWARD UNIFIED	50/69310-00-007 57/61192-00-004	New Construction Modernization	G G	12/21/2017 12/28/2017	3/24/2021 3/24/2021	0.00	0.00	18,400,768.00 3,292,926.00	18,400,768.00 3,292,926.00	331,673,029.05 334,965,955.05	Yes Yes	No No
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	50/61804-03-001	New Construction	G	1/17/2018	3/24/2021	0.00	0.00	2,102,119.00	2,102,119.00	337.068.074.05		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	340,599,999.05	Yes	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	343,665,989.05	Yes	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	348,498,456.05	Yes	No
RIVERSIDE	BEAUMONT UNIFIED	50/66993-00-020	New Construction	G	2/20/2018	3/24/2021	0.00	0.00	373,868.00	373,868.00	348,872,324.05		Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-644	Modernization	G	2/20/2018	3/24/2021	0.00	0.00	2,682,934.00	2,682,934.00	351,555,258.05		No
LOS ANGELES LOS ANGELES	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-00-648 57/64733-28-017	Modernization Modernization	G G	2/20/2018 2/20/2018	3/24/2021 3/24/2021	0.00	0.00	2,297,996.00 536,048.00	2,297,996.00 536,048.00	353,853,254.05 354,389,302.05		No 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	355,419,185.05		No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-32-025	Modernization	G	2/20/2018	3/24/2021	0.00	0.00	1,385,162.00	1,385,162.00	356,804,347.05		No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-057	Modernization	G	2/20/2018	3/24/2021	0.00	0.00	1,593,283.00	1,593,283.00	358,397,630.05		No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-651	Modernization	G	2/27/2018	3/24/2021	0.00	0.00	2,334,683.00	2,334,683.00	360,732,313.05		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	361,736,805.05		Yes
ORANGE ORANGE	IRVINE UNIFIED IRVINE UNIFIED	50/73650-00-038 50/73650-00-039	New Construction New Construction	G G	3/2/2018 3/2/2018	3/24/2021 3/24/2021	0.00	0.00	833,174.00 2,249,063.00	833,174.00 2,249,063.00	362,569,979.05 364,819,042.05		No No
ORANGE	IRVINE UNIFIED	57/73650-00-027	Modernization	G	3/2/2018	3/24/2021	0.00	0.00	757,980.00	757,980.00	365,577,022.05		No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-653	Modernization	G	3/7/2018	3/24/2021	0.00	0.00	3,104,423.00	3,104,423.00	368,681,445.05		Yes
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	369,337,946.05	Yes	No

		Annillandan			Beerland	040 11-64-4	Financial				Communitation	Submitted	Grant Agreement
County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Certification Letter May 2021	Received as of 08/27/2021
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	370,522,877.05	Yes	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	372,536,949.05	Yes	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	373,119,995.05	Yes	No
KERN TULARE	DELANO UNION ELEMENTARY DINUBA UNIFIED	57/63404-00-003 57/75531-00-011	Modernization Modernization	G G	3/13/2018 3/13/2018	3/24/2021 3/24/2021	1,229,041.00 1,071,490.00	0.00	3,755,630.00 1,607,235.00	4,984,671.00 2,678,725.00	378,104,666.05 380,783,391.05	No Yes	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	381,493,522.05	Yes	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	382,303,275.05	Yes	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	388,853,735.05	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-664	Modernization	G	3/14/2018	3/24/2021	0.00	0.00	1,719,956.00	1,719,956.00	390,573,691.05	Yes	No
LOS ANGELES LOS ANGELES	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-00-665 57/64733-16-012	Modernization Modernization	G G	3/14/2018 3/14/2018	3/24/2021 3/24/2021	0.00	0.00	2,275,827.00 1,169,175.00	2,275,827.00 1,169,175.00	392,849,518.05 394.018.693.05	Yes Yes	No No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-74-002	Modernization	G	3/14/2018	3/24/2021	0.00	0.00	743,565.00	743,565.00	394,762,258.05	Yes	No
TEHAMA	GERBER UNION ELEMENTARY	57/71548-00-002	Modernization	D	3/15/2018	3/24/2021	0.00	0.00	115,669.00	115,669.00	394,877,927.05	Yes	Yes
SACRAMENTO	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	396,105,699.05	Yes	No
LOS ANGELES	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	398,726,639.05	Yes	No
VENTURA	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	411,458,203.05	Yes	Yes
SAN DIEGO SACRAMENTO	ESCONDIDO UNION ELEMENTARY TWIN RIVERS UNIFIED	50/68098-00-009 57/76505-00-056	New Construction Modernization	G G	1/23/2018 2/16/2018	4/28/2021 4/28/2021	0.00	0.00	2,915,005.00 1,247,973.00	2,915,005.00 1,247,973.00	414,373,208.05 415,621,181.05	Yes Yes	No No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-647	Modernization	G	2/20/2018	4/28/2021	0.00	0.00	1,520,304.00	1,520,304.00	417,141,485.05	Yes	No
LOS ANGELES	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	418,313,883.05	Yes	No
SANTA BARBARA	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	419,476,450.05	Yes	No
SANTA BARBARA	CARPINTERIA UNIFIED	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	420,508,663.05	Yes	No
LOS ANGELES LOS ANGELES	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-00-649 57/64733-00-650	Modernization Modernization	G 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	421,034,090.05 422,185,095.05	Yes Yes	No No
RIVERSIDE	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	425,459,688,05	Yes	Yes
LOS ANGELES	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	428,168,971.05	Yes	No
LOS ANGELES	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	434,058,972.05	Yes	Yes
LOS ANGELES	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	434,407,386.05	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-37-007	Modernization	G	5/6/2021	6/23/2021	0.00	0.00	26,801.00	26,801.00	434,434,187.05	No	No
LOS ANGELES LOS ANGELES	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-00-660 57/64733-27-010	Modernization Modernization	G G	3/14/2018 3/14/2018	4/28/2021 4/28/2021	0.00	0.00	529,200.00 4,192,878.00	529,200.00 4,192,878.00	434,963,387.05 439,156,265.05	Yes	No No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-41-007	Modernization	G	3/14/2018	4/28/2021	0.00	0.00	4,267,296.00	4,192,876.00	443,423,561.05	Yes	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	445,947,148.05	Yes	No
RIVERSIDE	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	447,607,326.05	Yes	Yes
RIVERSIDE	TEMECULA VALLEY UNIFIED	57/75192-00-011	Modernization	G	3/20/2018	4/28/2021	0.00	0.00	3,071,381.00	3,071,381.00	450,678,707.05	Yes	Yes
RIVERSIDE	TEMECULA VALLEY UNIFIED	57/75192-00-012	Modernization	G G	3/20/2018	4/28/2021	0.00	0.00	1,660,178.00	1,660,178.00	452,338,885.05	Yes	Yes
LOS ANGELES LOS ANGELES	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-00-667 57/64733-00-668	Modernization Modernization	G	3/21/2018 3/21/2018	4/28/2021 4/28/2021	0.00	0.00	789,663.00 960,816.00	789,663.00 960,816.00	453,128,548.05 454,089,364.05	Yes Yes	No No
LOS ANGELES	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	454,877,801.05	Yes	No
LOS ANGELES	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	455,493,469.05	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-14-005	Modernization	G	3/21/2018	4/28/2021	0.00	0.00	2,152,133.00	2,152,133.00	457,645,602.05	Yes	No
SONOMA	WAUGH ELEMENTARY	57/70995-00-001	Modernization	G	3/22/2018	4/28/2021	0.00	0.00	1,127,932.00	1,127,932.00	458,773,534.05	Yes	No
SOLANO SOLANO	BENICIA UNIFIED BENICIA UNIFIED	57/70524-00-010 57/70524-00-011	Modernization Modernization	G G	3/23/2018	4/28/2021 4/28/2021	0.00	0.00	791,207.00 906,706.00	791,207.00 906,706.00	459,564,741.05 460,471,447.05	Yes Yes	No No
SOLANO	BENICIA UNIFIED	57/70524-00-011	Modernization	G	3/26/2018	4/28/2021	0.00	0.00	808,378.00	808,378.00	461,279,825.05	Yes	No
LOS ANGELES	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	462,460,290.05	Yes	No
TULARE	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	463,573,886.05	Yes	No
TULARE	CUTLER-OROSI JOINT UNIFIED	57/71860-00-010	Modernization	G	5/6/2021	5/26/2021	742,397.33	0.00	0.00	742,397.33	464,316,283.38	Yes	No
TULARE	CUTLER-OROSI JOINT UNIFIED	57/71860-00-011	Modernization	G	3/28/2018	4/28/2021	0.00	0.00	3,463,387.00	3,463,387.00	467,779,670.38	Yes	No
TULARE TULARE	CUTLER-OROSI JOINT UNIFIED CUTLER-OROSI JOINT UNIFIED	57/71860-00-011 57/71860-00-012	Modernization Modernization	G G	5/6/2021 3/28/2018	5/26/2021 4/28/2021	2,308,924.67	0.00	0.00 1.601.884.00	2,308,924.67 1,601,884.00	470,088,595.05 471,690,479.05	Yes Yes	No No
TULARE	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	472,758,401,72	Yes	No
ALAMEDA	DUBLIN UNIFIED	57/75093-00-010	Modernization	G	3/28/2018	4/28/2021	0.00	0.00	10,079,242.00	10,079,242.00	482,837,643.72	Yes	No
LOS ANGELES	TEMPLE CITY UNIFIED	57/65052-00-012	Modernization	G	3/30/2018	4/28/2021	0.00	0.00	4,722,658.00	4,722,658.00	487,560,301.72	Yes	No
EL DORADO	BUCKEYE UNION ELEMENTARY	57/61838-00-008	Modernization	G	4/3/2018	4/28/2021	0.00	0.00	3,248,364.00	3,248,364.00	490,808,665.72	Yes	No
LOS ANGELES LOS ANGELES	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-00-671 57/64733-28-016	Modernization	G G	4/4/2018 4/4/2018	4/28/2021	0.00	0.00	7,403,945.00	7,403,945.00 2,280,594.00	498,212,610.72	Yes	No No
SOLANO	BENICIA UNIFIED	57/64733-28-016 57/70524-00-013	Modernization Modernization	G	4/4/2018	4/28/2021 4/28/2021	0.00	0.00	2,280,594.00 795,084.00	795,084.00	500,493,204.72 501,288,288.72		No No
SOLANO	BENICIA UNIFIED	57/70524-00-014	Modernization	G	4/5/2018	4/28/2021	0.00	0.00	795,084.00	795,084.00	502,083,372.72		No
ORANGE	FULLERTON JOINT UNION HIGH	57/66514-00-019	Modernization	G	4/17/2018	4/28/2021	0.00	0.00	107,912.00	107,912.00	502,191,284.72		No
ORANGE	FULLERTON JOINT UNION HIGH	57/66514-00-020	Modernization	G	4/17/2018	4/28/2021	0.00	0.00	2,071,745.00	2,071,745.00	504,263,029.72		No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-674	Modernization	G	4/18/2018	4/28/2021	0.00	0.00	919,142.00	919,142.00	505,182,171.72		No
LOS ANGELES SACRAMENTO	LOS ANGELES UNIFIED	57/64733-32-024 57/67314-00-025	Modernization Modernization	G G	4/18/2018 4/23/2018	4/28/2021 4/28/2021	0.00	0.00	1,047,904.00	1,047,904.00	506,230,075.72		No No
PLACER	ELK GROVE UNIFIED TAHOE-TRUCKEE UNIFIED	57/66944-00-014	Modernization	G	4/23/2018	4/28/2021	0.00	0.00	1,109,302.00 914,347.00	1,109,302.00 914,347.00	507,339,377.72 508,253,724.72		No No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-13-010	Modernization	G	4/25/2018	4/28/2021	0.00	0.00	1,864,223.00	1,864,223.00	510,117,947.72		No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-006	Charter	D	6/5/2017	5/26/2021	0.00	237,707.30	237,707.30	475,414.60	510,593,362.32		No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-007	Charter	D	6/5/2017	5/26/2021	0.00	512,292.70	512,292.70	1,024,585.40	511,617,947.72		No
LOS ANGELES	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	512,239,907.72	Yes	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 08/27/2021
	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	514,508,222.72	Yes	No
	LOS ANGELES UNIFIED	57/65334-00-003 57/64733-00-652	Modernization Modernization	G G	2/26/2018 2/27/2018	5/26/2021 5/26/2021	0.00	0.00	1,335,145.00 2,879,687.00	1,335,145.00 2,879,687.00	515,843,367.72 518,723,054,72	Yes Yes	No No
	IRVINE UNIFIED	57/73650-00-028	Modernization	G	3/2/2018	5/26/2021	0.00	0.00	3,472,248.00	3,472,248.00	522,195,302.72	Yes	No
	IRVINE UNIFIED	57/73650-00-029	Modernization	G	3/2/2018	5/26/2021	0.00	0.00	3,729,015.00	3,729,015.00	525,924,317.72		No
LOS ANGELES	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	526,764,921.72	Yes	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	529,800,665.72		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	530,970,994.72		No
	ROSEVILLE JOINT UNION HIGH NEWMAN-CROWS LANDING UNIFIED	50/66928-01-001 50/73601-00-005	New Construction New Construction	G G	3/12/2018 3/16/2018	5/26/2021 5/26/2021	0.00	0.00	30,645,923.00 642,750.00	30,645,923.00 642,750.00	561,616,917.72 562,259,667,72	Yes Yes	No No
	SNOWLINE JOINT UNIFIED	50/73957-00-017	New Construction	D	3/19/2018	5/26/2021	68,191.00	0.00	68,191.00	136,382.00	562,396,049.72	Yes	No
	SNOWLINE JOINT UNIFIED	50/73957-00-018	New Construction	D	3/19/2018	5/26/2021	68,191.00	0.00	68,191.00	136,382.00	562,532,431.72	Yes	No
ORANGE	IRVINE UNIFIED	50/73650-00-040	New Construction	G	3/21/2018	5/26/2021	0.00	0.00	35,516,121.00	35,516,121.00	598,048,552.72	Yes	No
	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	611,783,532.72		No
	MOTHER LODE UNION ELEMENTARY	57/61929-00-005	Modernization	G	3/22/2018	5/26/2021	0.00	0.00	2,614,430.00	2,614,430.00	614,397,962.72	Yes	No
	LIVINGSTON UNION LIVINGSTON UNION	50/65748-00-003 50/65748-00-005	New Construction New Construction	G 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	616,578,372.72 617,186,696.72	Yes Yes	No No
	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	618,664,877.72		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	620,918,824.72	Yes	No
SAN BERNARDINO	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	634,427,823.32	Yes	No
	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	638,757,588.32	Yes	No
	DELANO UNION ELEMENTARY	57/63404-00-004	Modernization	G	4/2/2018	5/26/2021	1,682,529.33	0.00	2,523,794.00	4,206,323.33	642,963,911.65	No	No
	DELANO UNION ELEMENTARY STANDARD ELEMENTARY	57/63404-00-005 57/63792-00-002	Modernization Modernization	G G	4/2/2018 4/2/2018	5/26/2021 5/26/2021	1,721,384.00	0.00	2,582,076.00 6,143,253.00	4,303,460.00 6,143,253.00	647,267,371.65 653,410,624.65	No Yes	No No
	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	691,757,295.15		No
	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	692,862,791.15	Yes	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	696,092,531.15	Yes	No
	SAN BERNARDINO CITY UNIFIED	57/67876-00-107	Modernization	G	4/11/2018	5/26/2021	0.00	0.00	824,839.00	824,839.00	696,917,370.15		No
ORANGE	IRVINE UNIFIED	57/73650-00-030	Modernization	G	4/11/2018	5/26/2021	0.00	0.00	570,889.00	570,889.00	697,488,259.15	Yes	No
	COALINGA/HURON JOINT UNIFIED COALINGA/HURON JOINT UNIFIED	50/62125-00-005 50/62125-00-007	New Construction New Construction	G G	4/13/2018 4/13/2018	5/26/2021 5/26/2021	0.00	0.00	941,407.00 2,598,649.00	941,407.00 2.598.649.00	698,429,666.15 701,028,315.15	Yes Yes	No No
	COALINGA/HURON JOINT UNIFIED	50/62125-00-007	New Construction	G	4/13/2018	5/26/2021	0.00	0.00	3,070,423.00	3.070.423.00	704,098,738.15		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	708,084,275.15	Yes	No
	DAVIS JOINT UNIFIED	57/72678-00-014	Modernization	G	4/13/2018	5/26/2021	0.00	0.00	2,191,429.00	2,191,429.00	710,275,704.15	Yes	No
	COALINGA/HURON JOINT UNIFIED	50/62125-00-006	New Construction	G	4/16/2018	5/26/2021	0.00	0.00	2,613,830.00	2,613,830.00	712,889,534.15	Yes	No
	SANTA MARIA JOINT UNION HIGH	57/70524-00-015 50/69310-00-008	Modernization New Construction	G G	4/16/2018 4/17/2018	5/26/2021 5/26/2021	0.00	0.00	4,110,664.00 6,248,398.28	4,110,664.00 6,248,398.28	717,000,198.15 723,248,596.43	Yes Yes	No No
	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	728,179,474.43	Yes	No
	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	730,907,878.43	Yes	No
SACRAMENTO	SACRAMENTO CITY UNIFIED	57/67439-00-076	Modernization	G	4/24/2018	5/26/2021	0.00	0.00	3,228,806.00	3,228,806.00	734,136,684.43	Yes	No
	SOUTH SAN FRANCISCO UNIFIED	57/69070-00-017	Modernization	G	4/24/2018	5/26/2021	0.00	0.00	1,098,690.00	1,098,690.00	735,235,374.43	Yes	No
	CUPERTINO UNION	57/69419-00-026	Modernization	G	4/24/2018	5/26/2021	0.00	0.00	3,205,854.00	3,205,854.00	738,441,228.43	Yes	No
	CUPERTINO UNION CUPERTINO UNION	57/69419-00-027 57/69419-00-028	Modernization Modernization	G G	4/24/2018 4/24/2018	5/26/2021 5/26/2021	0.00	0.00	807,037.00 733,213.00	807,037.00 733,213.00	739,248,265.43 739,981,478.43	Yes Yes	No No
	GOLDEN PLAINS UNIFIED	57/75234-00-026	Modernization	G	4/24/2018	5/26/2021	0.00	0.00	1,649,071.00	1,649,071.00	741,630,549.43	Yes	No
	LOS ANGELES UNIFIED	57/64733-00-675	Modernization	G	4/25/2018	5/26/2021	0.00	0.00	2,401,409.00	2,401,409.00	744,031,958.43	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-676	Modernization	G	4/25/2018	5/26/2021	0.00	0.00	1,095,169.00	1,095,169.00	745,127,127.43	Yes	No
	LOS ANGELES UNIFIED	57/64733-00-677	Modernization	G	4/25/2018	5/26/2021	0.00	0.00	984,450.00	984,450.00	746,111,577.43	Yes	No
	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	747,220,426.43	Yes	No
	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-00-679 57/64733-00-680	Modernization Modernization	G G	4/25/2018 4/25/2018	5/26/2021 5/26/2021	0.00	0.00	678,305.00 3,357,770.00	678,305.00 3,357,770.00	747,898,731.43 751,256,501.43	Yes Yes	No 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	757,488,681.43		No
	LAKEPORT UNIFIED	57/64030-00-008	Modernization	G	4/26/2018	5/26/2021	0.00	0.00	887,918.00	887,918.00	758,376,599.43	Yes	No
SHASTA	BLACK BUTTE UNION ELEMENTARY	57/69880-00-003	Modernization	G	5/1/2018	5/26/2021	0.00	0.00	1,028,852.00	1,028,852.00	759,405,451.43	Yes	No
	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	759,558,232.43	Yes	No
	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	762,558,232.43	Yes	No
	JURUPA UNIFIED	55/67314-00-014 59/67090-00-006	Career Tech New Construction Career Tech Rehabilitation	G G	4/3/2020 4/6/2020	5/26/2021 5/26/2021	0.00	0.00	935,792.00 77,830.00	935,792.00 77,830.00	763,494,024.43 763,571,854.43	Yes Yes	No No
	SELMA UNIFIED	55/62430-00-002	Career Tech New Construction	G	4/10/2020	5/26/2021	0.00	0.00	1,486,459.00	1,486,459.00	765,058,313.43		No
	FREMONT UNION HIGH	55/69468-00-001	Career Tech New Construction		6/24/2020	5/26/2021	0.00	0.00	1,123,943.00	1,123,943.00	766,182,256.43		No
	LOS ANGELES UNIFIED	54/64733-00-101	Charter	G	2/2/2021	5/26/2021	0.00	13,850,962.38	21,199,055.38	35,050,017.76	801,232,274.19		No
	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	802,834,942.39		Yes
	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	808,996,723.59	Yes	No
	SOUTHERN KERN UNIFIED LOS ANGELES UNIFIED	50/63776-00-002	New Construction	G L	5/18/2021	5/26/2021	0.00	0.00	7,228,019.00	7,228,019.00	816,224,742.59		No No
	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	50/64733-00-064 50/64733-00-143	New Construction New Construction	L	3/26/2001 10/31/2007	6/23/2021 6/23/2021	0.00	0.00	44,904.23 74,693.31	44,904.23 74,693.31	816,269,646.82 816,344,340.13	No No	No No
	LOS ANGELES UNIFIED	53/64733-00-085	Critically Overcrowded Schools		10/31/2007	6/23/2021	0.00	0.00	70,033.87	74,093.31	816,414,374.00		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	817,048,696.00		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	818,258,409.00	No	No

County	School District	Application Number	Program	Approval	Received	SAB Unfunded	Financial Hardship	Loan	State Share	Total Apportionment	Cumulative	Submitted Certification	Grant Agreement Received as of
		Number			Date	Approval	Apportionment				Amount	Letter May 2021	08/27/2021
LOS ANGELES	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	819,894,119.00	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	825,215,646.00	No	No
LOS ANGELES LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-685	Modernization	G G	5/2/2018 5/3/2018	6/23/2021	0.00	0.00	613,094.00	613,094.00	825,828,740.00	No	No No
LOS ANGELES	LAS VIRGENES UNIFIED CENTINELA VALLEY UNION HIGH	57/64683-00-010 57/64352-00-007	Modernization Modernization	G	5/3/2018	6/23/2021 6/23/2021	0.00	0.00	985,905.00 2,073,610.00	985,905.00 2,073,610.00	826,814,645.00 828,888,255.00	No No	No 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	829,977,266.00	No	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	830,772,669.00	No	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	831,137,249.00	No	No
SANTA CRUZ 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	831,187,460.00	No	No
LAKE	SOQUEL UNION ELEMENTARY KELSEYVILLE UNIFIED	57/69849-00-008 57/64014-00-002	Modernization Modernization	G G	5/7/2018 5/8/2018	6/23/2021 6/23/2021	0.00	0.00	528,864.00 3,532,474.00	528,864.00 3,532,474.00	831,716,324.00 835,248,798.00	No No	No No
TULARE	VISALIA UNIFIED	57/72256-00-023	Modernization	G	5/8/2018	6/23/2021	0.00	0.00	1,787,884.00	1,787,884.00	837,036,682.00	No	No
TULARE	VISALIA UNIFIED	57/72256-00-024	Modernization	G	5/8/2018	6/23/2021	0.00	0.00	1,753,435.00	1,753,435.00	838,790,117.00	No	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	839,525,403.00	No	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	840,463,602.00	No	No
LOS ANGELES VENTURA	NORWALK-LA MIRADA UNIFIED OXNARD ELEMENTARY	57/64840-00-030	Modernization	G	5/10/2018	6/23/2021	0.00	0.00	203,788.00	203,788.00	840,667,390.00	No No	No
ORANGE	IRVINE UNIFIED	57/72538-00-027 57/73650-00-031	Modernization Modernization	G G	5/10/2018 5/10/2018	6/23/2021 6/23/2021	0.00	0.00	689,668.00 3,133,957.00	689,668.00 3,133,957.00	841,357,058.00 844,491,015.00	No	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	847,594,261.00	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	848,241,739.00	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	849,327,784.00	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	851,205,460.00	No	No
LOS ANGELES	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-00-690	Modernization Modernization	G G	5/15/2018 5/15/2018	6/23/2021 6/23/2021	0.00	0.00	528,263.00	528,263.00 2,618,344.00	851,733,723.00	No No	No No
LOS ANGELES SAN BERNARDINO	BARSTOW UNIFIED	57/64733-05-018 57/67611-00-002	Modernization	G	5/16/2018	6/23/2021	0.00	0.00	2,618,344.00 2,502,180.00	2,502,180.00	854,352,067.00 856,854,247.00	No	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	857,579,732.00	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	858,807,958.00	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	859,594,494.00	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	860,817,840.00	No	No
FRESNO SONOMA	COALINGA/HURON JOINT UNIFIED GRAVENSTEIN UNION ELEMENTARY	57/62125-00-010 57/70714-00-003	Modernization Modernization	G G	5/17/2018 5/18/2018	6/23/2021 6/23/2021	0.00	0.00	601,167.00 2,188,849.00	601,167.00 2,188,849.00	861,419,007.00 863,607,856.00	No No	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	864.174.107.00	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	864,313,378.60	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	864,988,329.40	No	No
ALAMEDA	OAKLAND UNIFIED	50/61259-50-001	New Construction	L	10/31/2011	8/25/2021	0.00	0.00	252,881.24	252,881.24	865,241,210.64	No	No
MERCED	LIVINGSTON UNION	50/65748-00-004	New Construction	G	3/28/2018	8/25/2021	0.00	0.00	1,149,926.00	1,149,926.00	866,391,136.64	No No	No No
RIVERSIDE FRESNO	CORONA-NORCO UNIFIED GOLDEN PLAINS UNIFIED	50/67033-02-001 57/75234-00-006	New Construction Modernization	G G	4/10/2018 5/4/2018	8/25/2021 8/25/2021	0.00	0.00	1,749,505.00 317,639.00	1,749,505.00 317,639.00	868,140,641.64 868,458,280.64	No No	No No
FRESNO	SANGER UNIFIED	50/62414-00-022	New Construction	G	5/11/2018	8/25/2021	0.00	0.00	26,466,372.70	26,466,372.70	894,924,653.34	No	No
SAN BENITO	HOLLISTER ELEMENTARY	57/67470-00-003	Modernization	G	5/11/2018	8/25/2021	0.00	0.00	1,711,661.00	1,711,661.00	896,636,314.34	No	No
CONTRA COSTA	OAKLEY UNION ELEMENTARY	50/61762-00-011	New Construction	G	5/15/2018	8/25/2021	0.00	0.00	9,751,708.00	9,751,708.00	906,388,022.34	No	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-059	Modernization	G	5/16/2018	8/25/2021	0.00	0.00	1,404,978.00	1,404,978.00	907,793,000.34	No	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-060	Modernization	G G	5/16/2018	8/25/2021	0.00	0.00	1,606,105.00	1,606,105.00	909,399,105.34	No	No No
SAN BENITO KERN	HOLLISTER ELEMENTARY WASCO UNION ELEMENTARY	57/67470-00-004 50/63842-00-005	Modernization New Construction	G	5/17/2018 5/21/2018	8/25/2021 8/25/2021	1,409,442.00	0.00	551,258.00 1,409,442.00	551,258.00 2,818,884.00	909,950,363.34 912,769,247.34	No No	No No
TULARE	VISALIA UNIFIED	50/72256-00-031	New Construction	G	5/21/2018	8/25/2021	0.00	0.00	14,512,476.00	14,512,476.00	927,281,723.34	No	No
KERN	WASCO UNION ELEMENTARY	57/63842-00-004	Modernization	G	5/21/2018	8/25/2021	503,062.67	0.00	883,141.00	1,386,203.67	928,667,927.01	No	No
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-026	Modernization	G	5/21/2018	8/25/2021	0.00	0.00	1,519,328.00	1,519,328.00	930,187,255.01	No	No
ORANGE	TUSTIN UNIFIED	57/73643-00-022	Modernization	G	5/21/2018	8/25/2021	0.00	0.00	3,137,213.00	3,137,213.00	933,324,468.01	No	No
LAKE LOS ANGELES	KONOCTI UNIFIED LOS ANGELES UNIFIED	57/64022-00-012 57/64733-00-691	Modernization Modernization	G G	5/22/2018 5/22/2018	8/25/2021 8/25/2021	0.00	0.00	839,811.00 2,998,103.00	839,811.00 2,998,103.00	934,164,279.01 937,162,382.01	No No	No No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-692	Modernization	G	5/22/2018	8/25/2021	0.00	0.00	542,023.00	542,023.00	937,702,382.01	No	No No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-694	Modernization	G	5/22/2018	8/25/2021	0.00	0.00	4,481,518.00	4,481,518.00	942,185,923.01	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-695	Modernization	G	5/22/2018	8/25/2021	0.00	0.00	704,667.00	704,667.00	942,890,590.01	No	No
MENDOCINO	ROUND VALLEY UNIFIED	57/65607-00-002	Modernization	G	5/22/2018	8/25/2021	0.00	0.00	485,608.00	485,608.00	943,376,198.01	No	No
RIVERSIDE	JURUPA UNIFIED	57/67090-00-015	Modernization	G	5/22/2018	8/25/2021	0.00	0.00	3,610,371.00	3,610,371.00	946,986,569.01	No	No
SAN DIEGO SAN DIEGO	GROSSMONT UNION HIGH SAN DIEGUITO UNION HIGH	57/68130-00-038 57/68346-00-007	Modernization Modernization	G	5/22/2018	8/25/2021	0.00	0.00	463,378.00	463,378.00	947,449,947.01	No No	No No
SANTA CLARA	MORGAN HILL UNIFIED	57/68346-00-007	Modernization Modernization	G G	5/22/2018 5/22/2018	8/25/2021 8/25/2021	0.00	0.00	13,512,495.00 2,386,180.00	13,512,495.00 2,386,180.00	960,962,442.01 963,348,622.01	No No	No No
SANTA CLARA	MORGAN HILL UNIFIED	57/69583-00-013	Modernization	G	5/22/2018	8/25/2021	0.00	0.00	670,421.00	670,421.00	964,019,043.01	No	No
VENTURA	OXNARD ELEMENTARY	57/72538-00-028	Modernization	G	5/24/2018	8/25/2021	0.00	0.00	1,080,711.00	1,080,711.00	965,099,754.01	No	No
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-027	Modernization	G	5/25/2018	8/25/2021	0.00	0.00	2,035,371.00	2,035,371.00	967,135,125.01	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-21-036	Modernization	G	5/29/2018	8/25/2021	0.00	0.00	1,126,373.00	1,126,373.00	968,261,498.01	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-22-014	Modernization	G	5/29/2018	8/25/2021	0.00	0.00	3,573,834.00	3,573,834.00	971,835,332.01	No	No
LOS ANGELES SACRAMENTO	WEST COVINA UNIFIED SAN JUAN UNIFIED	57/65094-00-014 57/67447-00-063	Modernization Modernization	G G	5/30/2018 5/30/2018	8/25/2021 8/25/2021	0.00	0.00	1,644,333.00 1,975,029.00	1,644,333.00 1,975,029.00	973,479,665.01 975,454,694.01	No No	No No
SAN BENITO	HOLLISTER ELEMENTARY	57/67470-00-005	Modernization	G	5/30/2018	8/25/2021	0.00	0.00	4,189,160.00	4,189,160.00	979,643,854.01	No	No
SAN LUIS OBISPO	ATASCADERO UNIFIED	57/68700-00-007	Modernization	G	5/30/2018	8/25/2021	0.00	0.00	2,230,903.00	2,230,903.00	981,874,757.01	No	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-034	New Construction	G	5/31/2018	8/25/2021	0.00	0.00	1,559,098.00	1,559,098.00	983,433,855.01	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 08/27/2021
LAKE	KONOCTI UNIFIED	50/64022-00-001	New Construction	G	5/31/2018	8/25/2021	0.00	0.00	220,227.00	220,227.00	983,654,082.01	No	No
SANTA CLARA	CAMBRIAN	57/69385-00-014	Modernization	G	6/4/2018	8/25/2021	0.00	0.00	2,466,705.00	2,466,705.00	986,120,787.01	No	No
SANTA CLARA	CAMBRIAN	57/69385-00-015	Modernization	G	6/4/2018	8/25/2021	0.00	0.00	3,033,297.00	3,033,297.00	989,154,084.01	No	No
SANTA CLARA	CAMBRIAN	57/69385-00-016	Modernization	G	6/4/2018	8/25/2021	0.00	0.00	417,805.00	417,805.00	989,571,889.01	No	No
SANTA CLARA	CAMBRIAN	57/69385-00-017	Modernization	G	6/4/2018	8/25/2021	0.00	0.00	905,647.00	905,647.00	990,477,536.01	No	No
SANTA CLARA	CAMBRIAN	57/69385-00-018	Modernization	G	6/4/2018	8/25/2021	0.00	0.00	956,771.00	956,771.00	991,434,307.01	No	No
KERN	KERN HIGH	50/63529-00-010	New Construction	G	6/5/2018	8/25/2021	0.00	0.00	9,667,093.37	9,667,093.37	1,001,101,400.38	No	No
FRESNO	CARUTHERS UNIFIED	50/75598-00-001	New Construction	G	6/5/2018	8/25/2021	0.00	0.00	1,754,172.00	1,754,172.00	1,002,855,572.38	No	No
ALAMEDA	DUBLIN UNIFIED	57/75093-00-011	Modernization	G	6/5/2018	8/25/2021	0.00	0.00	2,220,847.00	2,220,847.00	1,005,076,419.38	No	No
FRESNO	CLOVIS UNIFIED	57/62117-00-057	Modernization	G	6/6/2018	8/25/2021	0.00	0.00	673,171.00	673,171.00	1,005,749,590.38	No	No
ALAMEDA	DUBLIN UNIFIED	57/75093-00-012	Modernization	G	6/6/2018	8/25/2021	0.00	0.00	1,047,628.00	1,047,628.00	1,006,797,218.38	No	No
ALAMEDA	DUBLIN UNIFIED	57/75093-00-013	Modernization	G	6/6/2018	8/25/2021	0.00	0.00	1,868,967.00	1,868,967.00	1,008,666,185.38	No	No
ALAMEDA	DUBLIN UNIFIED	57/75093-00-014	Modernization	G	6/6/2018	8/25/2021	0.00	0.00	2,899,417.00	2,899,417.00	1,011,565,602.38	No	No
ORANGE	BREA-OLINDA UNIFIED	50/66449-00-002	New Construction	G	6/8/2018	8/25/2021	0.00	0.00	934.452.00	934.452.00	1.012.500.054.38	No	No
SACRAMENTO	GALT JOINT UNION HIGH	57/67355-00-002	Modernization	G	6/8/2018	8/25/2021	0.00	0.00	4,277,003.00	4.277.003.00	1.016.777.057.38	No	No
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	57/67876-00-108	Modernization	G	6/12/2018	8/25/2021	0.00	0.00	2,201,817.00	, ,	1,018,978,874.38	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-698	Modernization	G	6/13/2018	8/25/2021	0.00	0.00	1,376,818,00		1.020.355.692.38	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-699	Modernization	G	6/13/2018	8/25/2021	0.00	0.00	5,556,804.00	7,	1,025,912,496.38	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-700	Modernization	G	6/13/2018	8/25/2021	0.00	0.00	992.227.00		1.026.904.723.38	No	No
SAN DIEGO	SOLANA BEACH ELEMENTARY	57/68387-00-003	Modernization	G	6/15/2018	8/25/2021	0.00	0.00	2,809,532.00		1,029,714,255.38	No	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-064	Modernization	G	6/19/2018	8/25/2021	0.00	0.00	2,256,771.00		1,031,971,026.38	No	No
LOS ANGELES	WALNUT VALLEY UNIFIED	50/73460-00-010	New Construction	G	6/20/2018	8/25/2021	0.00	0.00	353.959.00		1.032.324.985.38	No	No
KINGS	LEMOORE UNION HIGH	50/63982-00-002	New Construction	G	6/22/2018	8/25/2021	0.00	0.00	1.392.725.00	,	1.033.717.710.38	No	No
TULARE	TULARE JOINT UNION HIGH	50/72249-00-003	New Construction	G	6/22/2018	8/25/2021	0.00	0.00	734,149.00	,,	1,034,451,859.38	No	No
ORANGE	CENTRALIA ELEMENTARY	57/66472-00-011	Modernization	G	6/22/2018	8/25/2021	0.00	0.00	932.339.00		1,035,384,198.38	No	No
ORANGE	CENTRALIA ELEMENTARY	57/66472-00-012	Modernization	G	6/22/2018	8/25/2021	0.00	0.00	409,334.00		1,035,793,532.38	No	No
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-028	Modernization	G	6/22/2018	8/25/2021	0.00	0.00	3.569.403.00		1.039.362.935.38	No	No
SAN DIEGO	SWEETWATER UNION HIGH	57/68411-00-049	Modernization	G	6/25/2018	8/25/2021	0.00	0.00	1,659,386.00		1,041,022,321.38	No	No
SAN BERNARDINO	COLTON JOINT UNIFIED	57/67686-00-025	Modernization	G	6/26/2018	8/25/2021	0.00	0.00	663.564.00		1,041,685,885.38	No	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-035	New Construction	G	6/28/2018	8/25/2021	0.00	0.00	1.476.424.00		1.043.162.309.38	No	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-036	New Construction	G	6/28/2018	8/25/2021	0.00	0.00	1,952,722.00	, ,,	1.045.115.031.38	No	No
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	57/61804-00-034	Modernization	G	6/28/2018	8/25/2021	0.00	0.00	3,409,716.00	,,	1,048,524,747.38	No	No
FRESNO	CLOVIS UNIFIED	57/62117-00-058	Modernization	G	6/28/2018	8/25/2021	0.00	0.00	4.619.519.00		1.053.144.266.38	No	No
ORANGE	SANTA ANA UNIFIED	57/66670-00-054	Modernization	G	6/28/2018	8/25/2021	0.00	0.00	3,542,452.00	7	1,056,686,718.38	No	No
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-029	Modernization	G	6/28/2018	8/25/2021	0.00	0.00	5.964.329.00		1.062.651.047.38	No	No
PLACER	WESTERN PLACER UNIFIED	50/66951-00-010	New Construction	G	6/29/2018	8/25/2021	0.00	0.00	4.549.765.00	-,,	1,067,200,812.38	No	No
PLACER	WESTERN PLACER UNIFIED	57/66951-00-003	Modernization	G	6/29/2018	8/25/2021	0.00	0.00	5.758.053.00		1.072.958.865.38	No	No
SONOMA	WRIGHT ELEMENTARY	57/71035-00-003	Modernization	G	7/3/2018	8/25/2021	0.00	0.00	316.805.00	-,,	1.073.275.670.38	No	No
SANTA BARBARA	GUADALUPE UNION ELEMENTARY	50/69203-00-002	New Construction	G	7/6/2018	8/25/2021	0.00	0.00	,	,	,, .,	No	No
ORANGE	IRVINE UNIFIED	50/69203-00-002	New Construction	G	7/6/2018	8/25/2021	0.00	0.00	1,769,373.00 1,308,548.00		1,075,045,043.38	No	No
HUMBOLDT	HYDESVILLE ELEMENTARY	57/62885-00-042	Modernization	G	7/6/2018	8/25/2021	0.00	0.00	273.710.00	,,.	1,076,353,591.38	No No	No No
									-,	-, -, -, -, -, -, -, -, -, -, -, -, -, -	77- 7		
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-028	Modernization	G	7/9/2018	8/25/2021	0.00	0.00	3,372,649.00		1,079,999,950.38	No	No
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-029	Modernization	G	7/9/2018	8/25/2021	0.00	0.00	4,058,328.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,084,058,278.38	No	No
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-030	Modernization	G	7/9/2018	8/25/2021	0.00	0.00	1,731,478.00		1,085,789,756.38	No	No
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-031	Modernization	G	7/9/2018	8/25/2021	0.00	0.00	1,754,920.00		1,087,544,676.38	No	No
FRESNO	CLAY JOINT ELEMENTARY	57/62109-00-002	Modernization	G	6/22/2021	8/25/2021	509,586.67	0.00	764,381.00		1,088,818,644.05	No	No
						Total	\$22,868,043.84	\$32,046,031.98	\$1,033,904,568.23	\$1,088,818,644.05			

^{*}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	P	5/28/2014	5/27/2015	0.00	2,916,055.40	2.916.055.40	5.832.110.80	0.00	0.00	5,832,110.80	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-13-002	Charter	P	5/28/2014	8/26/2015	0.00	8,558,059.50	8,558,059.50	17,116,119.00	0.00	0.00	17,116,119.00	0.00
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-003	Charter	P	5/18/2017	1/24/2018	0.00	0.00	5,223,938.40	5,223,938.40	0.00	0.00	0.00	5.223.938.40
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-005	Charter	P	5/18/2017	1/24/2018	0.00	0.00	1,852,054.20	1,852,054.20	0.00	0.00	0.00	1,852,054.20
ALAMEDA	OAKLAND UNIFIED	54/61259-09-008	Charter	P	5/26/2017	1/24/2018	0.00	1.109.148.30	1,109,148.30	2,218,296.60	0.00	0.00	0.00	2,218,296.60
ALAMEDA	OAKLAND UNIFIED	54/61259-09-009	Charter	P	5/26/2017	1/24/2018	0.00	11.544.660.00	11,544,660.00	23,089,320.00	0.00	0.00	0.00	23.089.320.00
SANTA BARBARA	LOMPOC UNIFIED	54/69229-00-001	Charter	P	6/1/2017	1/24/2018	0.00	135,120.30	331.062.30	466,182.60	0.00	0.00	0.00	466,182.60
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-006		P	6/2/2017	1/24/2018	0.00	0.00	23,036,581.80	23,036,581.80	0.00	0.00	0.00	23,036,581.80
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-007	Charter Charter	P	6/2/2017	1/24/2018	0.00	0.00	11,742,390.90	11,742,390.90	0.00	0.00	0.00	11,742,390.90
ALAMEDA	OAKLAND UNIFIED	54/61259-00-006		P			0.00	9,842,314.50			0.00	0.00	0.00	
ALAMEDA	OAKLAND UNIFIED	54/61259-09-006	Charter Charter	P	6/5/2017 6/5/2017	1/24/2018 1/24/2018	0.00	2,139,365.70	9,842,314.50 2,139,365.70	19,684,629.00 4,278,731.40	0.00	0.00	0.00	19,684,629.00 4,278,731.40
ALAMEDA	OAKLAND UNIFIED	54/61259-09-007	Charter	P	6/5/2017	1/24/2018	0.00	4,610,634.30	4,610,634.30	9,221,268.60	0.00	0.00	0.00	9,221,268.60
ALAMEDA	OAKLAND UNIFIED	54/61259-09-010	Charter	P P	6/5/2017	1/24/2018	0.00	1,801,854.90	1,801,854.90	3,603,709.80	0.00	0.00	0.00	3,603,709.80
ALAMEDA	OAKLAND UNIFIED	54/61259-09-011	Charter	P	6/5/2017	1/24/2018	0.00	19,352,563.20	19,352,563.20	38,705,126.40	0.00	0.00	0.00	38,705,126.40
ALAMEDA	OAKLAND UNIFIED	54/61259-13-005	Charter	P	6/5/2017	1/24/2018	0.00	626.722.20	626,722.20	1,253,444.40	0.00	0.00	0.00	1,253,444.40
ALAMEDA	OAKLAND UNIFIED	54/61259-13-006	Charter	P	6/5/2017	1/24/2018	0.00	3,037,278.60	3,037,278.60	6,074,557.20	0.00	0.00	0.00	6,074,557.20
MARIPOSA	MARIPOSA COUNTY UNIFIED	54/65532-00-001	Charter	P 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
	VISALIA UNIFIED	54/72256-00-001		P	6/5/2017		0.00	3.378.707.10	3.378.707.10		0.00	0.00	0.00	
TULARE		· · · · · · · · · · · · · · · · · · ·	Charter	P P	-,-,-	1/24/2018		-,,	-,,	6,757,414.20				6,757,414.20
TULARE	VISALIA UNIFIED	54/72256-00-002 54/72256-00-003	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	· · · · · · · · · · · · · · · · · · ·	Charter	P 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	•	5/18/2017	2/28/2018		0.00	5,649,357.60	5,649,357.60	0.00		0.00	5,649,357.60
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-006	Charter	P P	5/22/2016	2/28/2018	0.00	13,277,356.90	13,277,356.90	26,554,713.80	590,900.00	2,315,550.00	12,651,864.00	10,996,399.80
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-007	Charter	· ·	5/22/2016	2/28/2018	0.00	452,842.20	452,842.20	905,684.40	0.00	0.00	905,684.40	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-12-005	Charter	P P	5/26/2017	2/28/2018	0.00	1,673,397.00	1,673,397.00	3,346,794.00	0.00	0.00	0.00	3,346,794.00
ALAMEDA	OAKLAND UNIFIED	54/61259-12-006	Charter	•	5/26/2017	2/28/2018	0.00	1,701,603.00	1,701,603.00	3,403,206.00	0.00	0.00	0.00	3,403,206.00
SACRAMENTO	NATOMAS UNIFIED	54/75283-00-008	Charter	P P	5/26/2017	2/28/2018	0.00	0.00	2,573,846.10	2,573,846.10	0.00	0.00	2,573,846.10	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-00-011	Charter	· ·	6/2/2017	2/28/2018	0.00	9,184,988.70	9,184,988.70	18,369,977.40	0.00	0.00	0.00	18,369,977.40
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-008	Charter	P	6/2/2017	2/28/2018	0.00	0.00	15,156,028.80	15,156,028.80	0.00	0.00	0.00	15,156,028.80
SANTA CLARA	MORGAN HILL UNIFIED	54/69583-00-002	Charter	P	6/5/2017	2/28/2018	0.00	6,209,740.80	6,209,740.80	12,419,481.60	0.00	0.00	0.00	12,419,481.60
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-002	Charter	P	6/5/2017	2/28/2018	0.00	2,365,949.70	2,365,949.70	4,731,899.40	0.00	0.00	0.00	4,731,899.40
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-003	Charter	P	6/5/2017	2/28/2018	0.00	1,567,601.10	1,567,601.10	3,135,202.20	0.00	0.00	0.00	3,135,202.20
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-005	Charter	P	6/5/2017	2/28/2018	0.00	13,973,119.20	13,973,119.20	27,946,238.40	0.00	0.00	0.00	27,946,238.40
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-006	Charter	P	6/5/2017	2/28/2018	0.00	246,867.30	246,867.30	493,734.60	0.00	0.00	0.00	493,734.60
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-001	Charter	Р	6/5/2017	2/28/2018	0.00	4,381,450.20	4,381,450.20	8,762,900.40	0.00	0.00	0.00	8,762,900.40
ALAMEDA	OAKLAND UNIFIED	54/61259-00-010	Charter	P	6/5/2017	2/28/2018	0.00	10,227,982.50	10,227,982.50	20,455,965.00	0.00	0.00	0.00	20,455,965.00
	SAN BERNARDINO CITY UNIFIED	54/67876-00-004	Charter	P	6/5/2017	2/28/2018	0.00	2,064,591.00	2,064,591.00	4,129,182.00	0.00	0.00	0.00	4,129,182.00
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-007	Charter	P	6/5/2017	2/28/2018	0.00	5,049,542.70	5,049,542.70	10,099,085.40	0.00	0.00	0.00	10,099,085.40
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-008	Charter	P	6/5/2017	2/28/2018	0.00	6,288,725.20	6,288,725.20	12,577,450.40	0.00	0.00	0.00	12,577,450.40
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-004	Charter	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	P	6/5/2017	10/24/2018	0.00	7,006,307.40	7,006,307.40	14,012,614.80	0.00	0.00	14,012,614.80	0.00
ALAMEDA	HAYWARD UNIFIED	54/61192-02-004	Charter	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	P	6/5/2017	12/11/2018	0.00	7,608,998.60	7,608,998.60	15,217,997.20	0.00	0.00	15,217,997.20	0.00
SACRAMENTO	SAN JUAN UNIFIED	54/67447-00-007	Charter	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	P	5/30/2017	5/22/2019	0.00	5,159,700.00	5,159,700.00	10,319,400.00	668,718.00	3,954,930.00	5,695,752.00	0.00
RIVERSIDE	PERRIS ELEMENTARY	54/67199-00-001	Charter	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 August 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 OPSC Website and is updated on the first and third Fridays of each month.

New Construction and Charter School Facilities Program - Workload as of August 31, 2021 -

		- Workload as of August 3	Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)****	Hardship (b)	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		\$ -	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	50/75531-00-006	06/27/18	\$ 48,607,132	\$ 48,607,132	3/1/2021
Fowler Unified	Fresno	Fowler High	50/62158-00-002	07/05/18	\$ 1,662,406	-	3/1/2021
Irvine Unified	Orange	Woodbridge High	50/73650-00-043	07/06/18	\$ 3,041,419	\$ -	3/1/2021
Bakersfield City	Kern	Hort Elementary	50/63321-00-037	07/10/18	\$ 2,574,301	\$ -	4/1/2021
Imperial County Office of Education	Imperial	La Paloma Elementary	50/10132-01-005	07/16/18	\$ 117,011	\$ 117,011	4/1/2021
Imperial County Office of Education	Imperial	Cross Elementary	50/10132-02-002	07/16/18	\$ 234,022	\$ 234,022	4/1/2021
Imperial County Office of Education	Imperial	Calexico High	50/10132-03-006	07/16/18	\$ 234,022	\$ 234,022	4/1/2021
Imperial County Office of Education	Imperial	La Victoria Elementary	50/10132-03-007	07/16/18	\$ 351,032	\$ 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	50/72538-00-023	07/27/18	\$ 960,061		4/15/2021
Kern High	Kern	Frontier High	50/63529-00-011	07/30/18	\$ 4,390,293		4/15/2021
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		\$ -	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	Revburn Intermediate	50/62117-00-022	08/07/18	\$ 441,108		4/15/2021
Clovis Unified	Fresno	James S Fugman Elementary	50/62117-00-023	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
LUS DANUS UNINEU	livierceu	racileto nigii	00/00/00-00-011	00/00/18	φ 1,492,303	- Φ	4/15/2021

New Construction and Charter School Facilities Program - Workload as of August 31, 2021 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)****	Financial Hardship (b)	Notification Occurred**
Southern Kern Unified	Kern	Tropico Middle	50/63776-00-004	08/09/18	\$ 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
Bakersfield City	Kern	New Elementary	50/63321-00-040	08/15/18	\$ 14,612,348	\$ 14,612,348	6/1/2021
Roberts Ferry Union Elementary	Stanislaus	Roberts Ferry Union Elementary	50/71233-00-002	08/15/18	\$ 537,066	\$ 537,066	6/1/2021
Monson-Sultana Joint Union Elementary	Tulare	Monson-Sultana Elementary	50/72009-00-003	08/15/18		\$ 1,324,540	6/1/2021
Willows Unified	Glenn	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	Orange	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		\$ 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		\$ 1,458,100		6/1/2021
Gustine Unified	Merced	Gustine Elementary	50/73619-00-009	08/17/18	\$ 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		7/15/2021
Yuba County Office of Education	Yuba	Virginia School	50/10587-00-005	08/22/18	\$ 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			7/15/2021
Rocklin Unified	Placer	Elementary #12	50/75085-00-014***	08/23/18			7/15/2021
San Carlos Elementary	San Mateo	San Carlos Charter Learning Center	50/69021-00-001***	08/24/18			7/15/2021
Irvine Unified	Orange	Meadow Park Elementary	50/73650-00-046***				7/15/2021
Irvine Unified	Orange	Brywood Elementary	50/73650-00-047***	08/24/18	·		7/15/2021
Roseville City Elementary	Placer	Riego Creek Elementary	50/66910-00-015***				7/15/2021
Tahoe-Truckee Unified	Placer	Kings Beach Elementary	50/66944-00-006***	08/29/18			7/15/2021
Tahoe-Truckee Unified	Placer	Tahoe Truckee High	50/66944-00-007***	08/29/18			7/15/2021
Tahoe-Truckee Unified	Placer	Donner Trail Elementary	50/66944-00-008***	08/29/18			7/15/2021
Los Angeles Unified	Los Angeles	Castlebay Lane Elementary	50/64733-00-144***	08/30/18			7/15/2021
Los Angeles Unified	Los Angeles	Latona Avenue Elementary	50/64733-00-145***	08/30/18			
Los Angeles Unified	Los Angeles	Porter Ranch Community	50/64733-00-146***	08/30/18			
Los Angeles Unified	Los Angeles	Normont Elementary	50/64733-00-147***				
Los Angeles Unified	Los Angeles	Multnomah Street Elementary	50/64733-34-001***				7/15/2021
Galt Joint Union High	Sacramento	Galt High	50/67355-00-006***	09/04/18			
Los Angeles Unified	Los Angeles	Berendo Middle	50/64733-00-148***	09/05/18			
Sacramento County Office of Education	Sacramento	New Community School	50/10348-00-003***	09/06/18			
Robla Elementary	Sacramento	Main Avenue Elementary	50/67421-00-001***	09/06/18			
Robla Elementary	Sacramento	Main Avenue Elementary	50/67421-00-002***	09/06/18			
Jacoby Creek Elementary	Humboldt	Jacoby Creek	50/62893-00-001***	09/07/18			
Tulare Joint Union High	Tulare	Tulare Union High	50/72249-00-004***	09/07/18	· · · · · · · · · · · · · · · · · · ·		
Stockton Unified	San Joaquin	Kennedy Elementary	50/68676-01-003***	09/10/18			
	San obaquin						
Sanger Unified	Fresno	Ronald W Reagan Elementary	50/62414-00-023***	09/12/18	\$ 429,395	-	

New Construction and Charter School Facilities Program

- Workload as of August 31, 2021 -

			Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)****	Hardship (b)	Occurred**
Los Angeles Unified	Los Angeles	Porter Ranch Community	50/64733-00-149***	09/12/18	\$ 3,478,337	\$ -	
Laguna Beach Unified	Orange	Thurston Middle	51/66555-00-001	04/29/21	\$ 852,885	\$ -	
Los Angeles Unified	Los Angeles	Crenshaw Senior High	51/64733-00-004*	05/26/21	\$ 2,805,463	\$ -	
Weed Union Elementary	Siskiyou	Weed Elementary	51/70482-00-001	08/06/21	\$ 1,541,804	\$ 1,541,804	
Scotia Union Elementary	Humboldt	Stanwood A. Murphy Elementary	51/63024-00-001	08/30/21	\$ 3,866,090	\$ 3,866,090	
					\$ 389,836,729	\$ 92,266,988	
				'	Total	\$ 482,103,717	

NEW CONSTRUCTION FUND	NG SUB-TOTALS	\$ 380,770,487	\$ 86,859,094
NEW CONSTRUCTION FACILITY HARDSH	P - NON SEISMIC	\$ 6,260,780	\$ 5,407,894
NEW CONSTRUCTION	FUNDING TOTAL		\$ 479,298,255
NEW CONSTRUCTION FACILITY HAP	DSHIP - SEISMIC	\$ 2,805,463	\$ -
CH.	RTER SCHOOLS	\$ -	\$ -

- (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.

			Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
Los Angeles Unified	Los Angeles	George Washington Carver Middle	57/64733-00-640	02/07/18			3/4/2020
Los Angeles Unified	Los Angeles	Woodrow Wilson Senior High	57/64733-00-658	03/07/18	\$ 3,778,899		4/2/2020
Long 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
Los Angeles Unified	Los Angeles	Humphreys Avenue Elementary	57/64733-00-687	05/15/18	\$ 6,897,346		1/4/2021
Los 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
Los Angeles Unified	Los Angeles	Johnnie Cochran, Jr, Middle	57/64733-00-697	05/29/18	\$ 2,116,017		2/1/2021
Barstow Unified	San Bernardino	Barstow Fine Arts Academy (formerly Barstow Inte			\$ 4,053,288		3/1/2021
San Marcos Unified	San Diego	La Costa Meadows Elementary	57/73791-00-008	06/25/18	\$ 4,494,708		3/1/2021
Imperial County Office of Education	Imperial	De Anza 9th Grade Academy	57/10132-00-002	07/16/18	\$ 319,723	\$ 213,149	4/1/2021
Norwalk-La Mirada Unified	Los Angeles	Los Alisos Middle	57/64840-00-031	07/18/18	\$ 1,508,943		4/1/2021
La Honda-Pescadero Unified	San Mateo	La Honda Elementary	57/68940-00-001	07/19/18	\$ 769,626	\$ -	4/1/2021
Atascadero Unified	San Luis Obispo	Atascadero High	57/68700-00-008	07/24/18	\$ 1,343,650		4/1/2021
Fairfield-Suisun Unified	Solano	Fairview Elementary	57/70540-00-018		\$ 2,802,793		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
Oxnard Elementary	Ventura	Elm Street Elementary	57/72538-00-029	07/27/18	\$ 404,879		4/15/2021
Oxnard Elementary	Ventura	McKinna Elementary	57/72538-00-030	07/27/18	\$ 467,912		4/15/2021
Healdsburg Unified	Sonoma	Healdsburg Junior High	57/75390-00-003	07/30/18	\$ 2,573,598		4/15/2021
Healdsburg Unified	Sonoma	Healdsburg High	57/75390-00-004	07/30/18	\$ 5,546,148	\$ -	4/15/2021
Barstow Unified	San Bernardino	Barstow Junior High	57/67611-00-004	07/31/18	\$ 5,061,294		4/15/2021
Natomas Unified	Sacramento	Jefferson Elementary	57/75283-00-005	07/31/18			4/15/2021
Los Angeles Unified	Los Angeles	Walnut Park Elementary	57/64733-00-701		\$ 454,404		4/15/2021
Los 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
Anaheim 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	Los Angeles	Alcott Elementary	57/64907-00-032		\$ 583,195		4/15/2021
Pomona Unified	Los Angeles	Washington Elementary	57/64907-00-033	08/07/18	\$ 1,677,895		4/15/2021
Newcastle Elementary	Placer	Newcastle Elementary	57/66852-00-002	08/07/18	\$ 756,513		4/15/2021
Los Nietos Elementary	Los Angeles	Los Nietos Middle	57/64758-00-005	08/08/18	\$ 4,492,891		4/15/2021
Whittier City Elementary	Los Angeles	Walter F Dexter Middle	57/65110-00-014	08/08/18	\$ 4,321,829		4/15/2021
Saddleback Valley Unified	Orange	Portola Hills Elementary	57/73635-00-040	08/08/18	\$ 4,443,161		4/15/2021
Berkeley Unified	Alameda	John Muir Elementary	57/61143-00-018	08/09/18	\$ 2,594,312	\$ -	4/15/2021
Chico Unified	Butte	Neal Dow Elementary	57/61424-00-006	08/10/18	\$ 2,038,050	\$ -	6/1/2021
Chico Unified	Butte	Marigold Elementary	57/61424-00-007	08/10/18	\$ 2,585,715		6/1/2021
Chico Unified	Butte	Loma Vista	57/61424-00-008	08/10/18			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	Monterey	San Antonio Elementary	57/66167-00-002	08/13/18	\$ 196,390	\$ -	6/1/2021
Fruitvale Elementary	Kern	Discovery Elementary	57/63479-00-003	08/14/18	\$ 3,053,627		6/1/2021
Fruitvale Elementary	Kern	Quailwood Elementary	57/63479-00-004		\$ 98,944		6/1/2021
Fruitvale Elementary	Kern	Fruitvale Junior High	57/63479-00-005		\$ 944,020		6/1/2021
Roberts Ferry Union Elementary	Stanislaus	Roberts Ferry Union Elementary	57/71233-00-002		\$ 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
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		- Workload as of Augu	Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
Irvine Unified	Orange	Canyon View Elementary	57/73650-00-032		\$ 1,671,074	\$ -	6/1/2021
Hughson Unified	Stanislaus	Emilie J Ross Middle	57/75549-00-004		\$ 422,593	*	6/1/2021
Hughson Unified	Stanislaus	Hughson Elementary	57/75549-00-005		\$ 1,813,478		6/1/2021
Central Union Elementary	Kings	Akers Elementary	57/63883-00-001		\$ 3,604,760		7/15/2021
Central Union Elementary	Kings	R J Neutra Elementary	57/63883-00-002	08/22/18	\$ 334,924		7/15/2021
Central Union Elementary	Kings	Central Elementary	57/63883-00-003	08/22/18	\$ 210,870		7/15/2021
Central Union Elementary	Kings	Stratford Elementary	57/63883-00-004	08/22/18	\$ 204,582		7/15/2021
San Dieguito Union High	San Diego	San Dieguito High Academy	57/68346-00-008		\$ 5,284,508		7/15/2021
Ballico-Cressey Elementary	Merced	Ballico Elementary	57/65649-00-001		\$ 1,457,146		7/15/2021
Ballico-Cressey Elementary	Merced	Cressey Elementary	57/65649-00-002		\$ 796,291		7/15/2021
Huntington Beach City Elementary	Orange	Ralph E Hawes Elementary	57/66530-00-019		\$ 878,806		7/15/2021
Tahoe-Truckee Unified	Placer	Kings Beach Elementary	57/66944-00-015		\$ 1,334,568		7/15/2021
Irvine Unified	Orange	Meadow Park Elementary	57/73650-00-033	08/29/18	\$ 2,526,142		7/15/2021
Lake Elementary	Glenn	Lake Elementary	57/62596-00-002	08/30/18	\$ 199,611		7/15/2021
Rescue Union Elementary	El Dorado	Marina Village Middle	57/61978-00-005		\$ 3,517,807		7/15/2021
Nevada Joint Union High	Nevada	Bear River High	57/66357-00-011		\$ 1,701,785		7/15/2021
Nevada Joint Union High	Nevada	Nevada Union High	57/66357-00-011		\$ 2,688,984		7/15/2021
Galt Joint Union High	Sacramento	Galt High	57/67355-00-003	09/04/18	\$ 6,409,302		8/16/2021
Golden Plains Unified	Fresno	Tranquillity Elementary	57/75234-00-008		\$ 292,319		8/16/2021
Anaheim Union High	Orange	Dale Junior High	57/66431-00-020	09/04/18	\$ 2,140,488		8/16/2021
Alta Loma Elementary	San Bernardino	Hermosa Elementary	57/67595-00-007		\$ 2,690,494		8/16/2021
· · · · · · · · · · · · · · · · · · ·		Deer Canyon Elementary	57/67595-00-007	09/05/18	\$ 2,877,659		8/16/2021
Alta Loma Elementary	San Bernardino						
Central Union High	Imperial	Southwest High	57/63115-00-004 57/67421-00-002				8/16/2021
Robla Elementary	Sacramento	Main Avenue Elementary Branham High			\$ 1,349,608 \$ 1,886,758		8/16/2021 8/16/2021
Campbell Union High	Santa Clara		57/69401-00-022				
Jacoby Creek Elementary	Humboldt	Jacoby Creek	57/62893-00-002		\$ 226,432		8/16/2021
Twin Rivers Unified	Sacramento	Vineland Elementary	57/76505-00-065		\$ 987,407		8/16/2021
Clovis Unified	Fresno	Liberty Elementary	57/62117-00-059	09/10/18	\$ 2,193,297		8/16/2021
Ripon Unified	San Joaquin	Colony Oak Elementary	57/68650-00-004	09/10/18	\$ 2,462,491		8/16/2021
South San Francisco Unified	San Mateo	Westborough Middle	57/69070-00-020	09/12/18	\$ 304,412		8/16/2021
Gilroy Unified	Santa Clara	Gilroy High	57/69484-00-009	09/12/18	\$ 919,980		8/16/2021
Anaheim Union High	Orange	Savanna High	57/66431-00-022	09/13/18	\$ 3,673,572		8/16/2021
Tahoe-Truckee Unified	Placer	Donner Trail Elementary	57/66944-00-016	09/13/18	\$ 326,254	\$ -	8/16/2021
Berkeley Unified	Alameda	Berkeley High	57/61143-00-019	09/14/18	\$ 17,680,064		8/16/2021
Berkeley Unified	Alameda	Jefferson Elementary	57/61143-00-020	09/14/18	\$ 841,012		8/16/2021
Burbank Unified	Los Angeles	George Washington Elementary	57/64337-00-021		\$ 565,643		8/16/2021
Burbank Unified	Los Angeles	Theodore Roosevelt Elementary	57/64337-00-022	09/14/18	\$ 1,282,669		8/16/2021
Castro Valley Unified	Alameda	Canyon Middle	57/61150-00-025		\$ 1,369,317		8/16/2021
Colton Joint Unified	San Bernardino	Colton Middle	57/67686-00-026		\$ 2,585,057		8/16/2021
Franklin-McKinley Elementary	Santa Clara	G W Hellyer Elementary	57/69450-00-013		\$ 1,394,725		8/16/2021
Washington Colony Elementary	Fresno	Washington Colony Elementary	57/62513-00-002		\$ 169,187		8/16/2021
Elk Grove Unified	Sacramento	Union House Elementary	57/67314-00-034		\$ 1,338,228		8/16/2021
Kings River Union Elementary	Tulare	Kings River Elementary	57/71969-00-002	09/18/18	\$ 192,184		8/16/2021
Anaheim Union High	Orange	Oxford Academy	57/66431-00-023	09/19/18	\$ 2,216,299		8/16/2021
Twin Rivers Unified	Sacramento	Frederick Joyce Elementary	57/76505-00-066	09/19/18	\$ 3,874,280		8/16/2021
Yuba County Office of Education	Yuba	Goldfield School (Sdl)	57/10587-00-003	09/20/18	\$ 367,576		8/16/2021
Live Oak Unified	Sutter	Live Oak Middle	57/71399-00-002		\$ 1,003,548		8/16/2021
Live Oak Unified	Sutter	Luther Elementary	57/71399-00-003	09/21/18	\$ 610,682	\$ -	8/16/2021

			Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
Clear Creek Elementary	Nevada	Clear Creek Elementary	57/66324-00-002	09/24/18	\$ 39,656	\$ 26,437	8/16/2021
Anaheim Elementary	Orange	Marshall (John) Elementary	57/66423-00-032	09/24/18	\$ 8,260,797	\$ -	8/16/2021
Berkeley Unified	Alameda	Willard Middle	57/61143-00-021	09/25/18	\$ 1,854,825		8/16/2021
Monroe Elementary	Fresno	Monroe Elementary	57/62323-00-001	09/25/18	\$ 153,017	\$ 102,011	8/16/2021
Lakeport Unified	Lake	Terrace Middle	57/64030-00-009	09/25/18	\$ 1,743,589		8/16/2021
Fairfield-Suisun Unified	Solano	Dan O Root Elementary	57/70540-00-020	09/25/18	\$ 3,261,347	\$ -	8/16/2021
Riverside Unified	Riverside	Polytechnic High	57/67215-00-035	09/26/18	\$ 3,692,426		8/16/2021
Pomona Unified	Los Angeles	Diamond Point Elementary	57/64907-00-034	09/27/18	\$ 468,070		8/16/2021
Pomona Unified	Los Angeles	Montvue Elementary	57/64907-00-035	09/27/18	\$ 472,591		8/16/2021
Folsom-Cordova Unified	Sacramento	Oak Chan Elementary	57/67330-21-006	09/28/18	\$ 2,362,326		8/16/2021
Ripon Unified	San Joaquin	Weston Elementary	57/68650-00-005	09/28/18	\$ 2,288,270		8/16/2021
Roseville Joint Union High	Placer	Oakmont High	57/66928-00-004	10/01/18	\$ 2,152,365		
San Ramon Valley Unified	Contra Costa	Montevideo Elementary	57/61804-00-035	10/02/18	\$ 2,858,942		
Norwalk-La Mirada Unified	Los Angeles	Norwalk High	57/64840-00-034	10/03/18	\$ 1,726,535		
San Ramon Valley Unified	Contra Costa	Green Valley Elementary	57/61804-00-036	10/04/18	\$ 3,312,817		
Grossmont Union High	San Diego	Grossmont High	57/68130-00-030	10/05/18	\$ 3,110,103		
Grossmont Union High	San Diego	Helix High	57/68130-00-031	10/08/18	\$ 3,895,700		
Alameda Unified	Alameda	Edison Elementary	57/61119-00-020	10/09/18	\$ 974,685		
San Ramon Valley Unified	Contra Costa	Golden View Elementary	57/61804-00-037	10/09/18	\$ 3,191,788		
Westside Elementary	Fresno	Westside Elementary	57/62547-00-001	10/09/18	\$ 160,144	\$ 106,763	
Compton Unified	Los Angeles	Centennial High	57/73437-01-042	10/10/18	\$ 855,992		
Compton Unified	Los Angeles	Dominguez High	57/73437-01-043	10/10/18	\$ 1,833,817		
San Ramon Valley Unified	Contra Costa	Rancho Romero Elementary	57/61804-00-038	10/12/18	\$ 659,074		
Alvina Elementary	Fresno	Alvina Elementary Charter	57/61994-00-001	10/12/18	\$ 125,412		
Grossmont Union High	San Diego	Granite Hills High	57/68130-00-032	10/12/18	\$ 1,031,181		
San Marcos Unified	San Diego	San Marcos Middle	57/73791-00-009	10/15/18	\$ 2,917,239	\$ -	
Alview-Dairyland Union Elementary	Madera	Alview Elementary	57/65177-00-003	10/16/18	\$ 126,175		
Alview-Dairyland Union Elementary	Madera	Dairyland Elementary	57/65177-00-003	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	57/72256-00-027	10/17/18	\$ 1,855,395		
Visalia Unified	Tulare	Crowley Elementary	57/72256-00-029	10/17/18	\$ 3,280,063		
Contra Costa County Office of Education	Contra Costa	Liberty High	57/10074-00-004	10/17/18	\$ 160,969		
Chicago Park Elementary	Nevada	Chicago Park Elementary	57/66316-00-002	10/18/18	\$ 21,527		
Chicago Park Elementary	Nevada	Chicago Park Community Charter	57/66316-00-002	10/18/18	\$ 42,717		
Rescue Union Elementary	El Dorado	Green Valley Elementary	57/61978-00-006	10/13/18	\$ 2,690,494	\$ 20,476	
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		Webster Elementary	57/64725-00-022	10/23/16	\$ 4,070,543		
Davis Joint Unified	Los Angeles Yolo	Cesar Chavez Elementary	57/72678-00-015	10/24/18	\$ 1,251,636		
	Contra Costa	M H Stanley Middle	57/61713-00-005	10/24/18	\$ 1,251,636		
Lafayette Elementary							
Lafayette Elementary Lafayette Elementary	Contra Costa	Lafayette Elementary Happy Valley Elementary	57/61713-00-006 57/61713-00-007	10/25/18 10/25/18	* ,		
	Contra Costa						
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	\$ -	

			Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
Long Beach Unified	Los Angeles	Garfield Elementary	57/64725-00-025	10/25/18		\$ -	
Long Beach Unified	Los Angeles	Stephens Middle	57/64725-00-026	10/25/18	\$ 3,365,831	\$ -	
Long Beach Unified	Los Angeles	Rogers Middle	57/64725-00-027	10/25/18	\$ 1,501,644	\$ -	
Long Beach Unified	Los Angeles	Lowell Elementary	57/64725-00-028	10/25/18	\$ 6,454,309	\$ -	
Long Beach Unified	Los Angeles	Kettering Elementary	57/64725-00-029	10/25/18	\$ 2,974,945		
Long Beach Unified	Los Angeles	Jefferson Leadership Academies	57/64725-00-030	10/25/18	\$ 10,307,408	\$ -	
Long Beach Unified	Los Angeles	McKinley Elementary	57/64725-00-031	10/25/18	\$ 4,860,576	\$ -	
Napa Valley Unified	Napa	River Charter	57/66266-00-031	10/25/18	\$ 725,438		
Cupertino Union	Santa Clara	John F Kennedy Middle	57/69419-00-030	10/26/18	\$ 1,171,653		
Sylvan Union Elementary	Stanislaus	Orchard Elementary	57/71290-00-009	10/26/18	\$ 2,920,825		
Sylvan Union Elementary	Stanislaus	Sylvan Elementary	57/71290-00-010	10/26/18	\$ 2,914,989	\$ -	
Castro Valley Unified	Alameda	Castro Valley High	57/61150-00-026	10/29/18	\$ 2,534,802	\$ -	
Dixie Elementary	Marin	Dixie Elementary	57/65318-00-005	10/29/18	\$ 1,046,163		
Dixie Elementary	Marin	Mary E Silveira Elementary	57/65318-00-006	10/29/18	\$ 1,672,947		
Dixie Elementary	Marin	Vallecito Elementary	57/65318-00-007	10/29/18	\$ 2,100,176		
Grossmont Union High	San Diego	Monte Vista High	57/68130-00-033	10/29/18	\$ 182,570		
Monterey Peninsula Unified	Monterey	Central Coast High	57/66092-00-027	10/30/18	\$ 753,791		
Orange Unified	Orange	Orange High	57/66621-00-054	10/30/18	\$ 4,111,981		
Tahoe-Truckee Unified	Placer	Truckee Elementary	57/66944-00-017	10/30/18	\$ 2,843,377		
South San Francisco Unified	San Mateo	Junipero Serra Elementary	57/69070-00-021	10/30/18	\$ 719,036		
Coalinga-Huron Unified	Fresno	Coalinga High	57/62125-00-011	10/30/18	\$ 2,081,923		
Central Union High	Imperial	Central Union High	57/63115-00-005	10/31/18	\$ 7,303,418		
McSwain Union Elementary	Merced	McSwain Elementary	57/65763-00-004	10/31/18		\$ 942,035	
San Juan Unified	Sacramento	Dyer-Kelly Elementary	57/67447-00-064	10/31/18	\$ 941,416		
San Juan Unified	Sacramento	Greer Elementary	57/67447-00-065	10/31/18	\$ 731,760		
San Ramon Valley Unified		Vista Grande Elementary	57/61804-00-039	11/01/18	\$ 650,568		
	Contra Costa		57/66472-00-039	11/01/18	\$ 102,941		
Centralia Elementary	Orange	Buena Terra Elementary					
Corcoran Joint Unified	Kings	Corcoran High	57/63891-00-013	11/05/18	\$ 1,150,070		
Long Beach Unified	Los Angeles	Lakewood High	57/64725-00-032	11/06/18	\$ 2,119,315		
Long Beach Unified	Los Angeles	Riley Elementary	57/64725-00-033	11/06/18	\$ 5,656,656		
Long Beach Unified	Los Angeles	MacArthur Elementary	57/64725-00-034	11/06/18	\$ 4,787,307		
Caruthers Unified	Fresno	Caruthers Elementary	57/75598-00-004	11/06/18	\$ 4,296,680		
Clovis Unified	Fresno	Clovis East High	57/62117-00-060	11/07/18	\$ 4,150,531		
Clovis Unified	Fresno	Reyburn Intermediate	57/62117-00-061	11/07/18	\$ 2,134,400		
Carpinteria Unified	Santa Barbara	Carpinteria Senior High	57/69146-00-005	11/08/18	\$ 2,701,648		
Carpinteria Unified	Santa Barbara	Carpinteria Senior High	57/69146-00-006	11/08/18	\$ 4,918,787		
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	57/70540-00-021	11/08/18	\$ 2,257,059		
Jurupa Unified	Riverside	West Riverside Elementary	57/67090-00-016	11/09/18	\$ 3,725,685		
Val Verde Unified	Riverside	Rancho Verde High	57/75242-00-003	11/09/18	\$ 12,507,420		
Galt Joint Union Elementary	Sacramento	Valley Oaks Elementary	57/67348-00-002	11/13/18		\$ -	
Mountain View Whisman	Santa Clara	Gabriela Mistral Elementary	57/69591-00-005	11/13/18	\$ 2,919,174		
Centralia Elementary	Orange	Danbrook Elementary	57/66472-00-014	11/14/18	\$ 193,776		
Santa Ana Unified	Orange	Valley High	57/66670-00-056	11/14/18	\$ 2,414,147	\$ -	
Western Placer Unified	Placer	Lincoln High	57/66951-00-004	11/14/18	\$ 5,731,319		
San Rafael City High	Marin	San Rafael High	57/65466-00-005	11/16/18	\$ 1,721,260		
Chino Valley Unified	San Bernardino	Oak Ridge Elementary	57/67678-00-024	11/16/18	\$ 3,248,313		
Chino Valley Unified	San Bernardino	Gerald F Litel Elementary	57/67678-00-025	11/16/18	\$ 2,769,885		
Chino Valley Unified	San Bernardino	Howard Cattle Elementary	57/67678-00-026	11/16/18	\$ 3,393,365	-	

			Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
Carpinteria Unified	Santa Barbara	Carpinteria Junior High	57/69146-00-007	11/16/18	\$ 728,598		
Cutler-Orosi Joint Unified	Tulare	Cutler Elementary	57/71860-00-013	11/19/18	\$ 2,648,382		
Twin Rivers Unified	Sacramento	Creative Connections Arts Academy	57/76505-00-067	11/19/18	\$ 214,532	\$ -	
Long Beach Unified	Los Angeles	Cleveland Elementary	57/64725-00-035	11/20/18	\$ 1,198,670		
Long Beach Unified	Los Angeles	Longfellow Elementary	57/64725-00-036	11/20/18	\$ 1,748,164	\$ -	
Carpinteria Unified	Santa Barbara	Aliso Elementary	57/69146-00-008	11/20/18	\$ 491,094	\$ -	
Ramona City Unified	San Diego	James Dukes Elementary	57/68304-00-005	11/26/18	\$ 347,419	\$ 231,613	
Ramona City Unified	San Diego	Barnett Elementary	57/68304-00-006	11/26/18	\$ 347,419		
Ramona City Unified	San Diego	Olive Peirce Middle	57/68304-00-007	11/26/18	\$ 653,129		
Ramona City Unified	San Diego	Mt Woodson Elementary	57/68304-00-008	11/26/18		\$ 258,420	
Lucia Mar Unified	San Luis Obispo	Arroyo Grande High	57/68759-00-013	11/27/18	\$ 1,978,891		
West Contra Costa Unified	Contra Costa	Helms Middle	57/61796-00-052	11/28/18	\$ 4,133,414		
William S. Hart Union High	Los Angeles	William S Hart High	57/65136-00-012	11/29/18	\$ 6,141,672		
Carpinteria Unified	Santa Barbara	Canalino Elementary	57/69146-00-009	11/29/18	\$ 3,842,590		
Ocean View	Ventura	Ocean View Junior High	57/72512-00-005	11/29/18	\$ 1,787,081		
Charter Oak Unified	Los Angeles	Willow Elementary	57/64378-00-012	11/30/18	\$ 903,779		
San Juan Unified	Sacramento	Ottomon Way Elementary	57/67447-00-066	12/03/18	\$ 1,837,923		
San Juan Unified	Sacramento	Carriage Drive Elementary	57/67447-00-067	12/03/18	\$ 2,938,487		
San Juan Unified	Sacramento	Twin Lakes Elementary	57/67447-00-068	12/03/18	\$ 2,502,662		
Big Springs Union Elementary	Siskiyou	Big Springs Elementary	57/70185-00-002	12/03/18	\$ 587,555		
Inglewood Unified	Los Angeles	Monroe (Albert F) Magnet Middle School	57/64634-00-003	12/04/18	\$ 2,832,675		
San Rafael City High	Marin	Terra Linda High	57/65466-00-006	12/04/18	\$ 2,142,720		
Kings Canyon Joint Unified	Fresno	Jefferson Elementary	57/62265-00-025	12/05/18	\$ 1,871,766		
Kings Canyon Joint Unified	Fresno	Dunlap Elementary	57/62265-00-026	12/05/18	\$ 1,162,498		
Lafayette Elementary	Contra Costa	Springhill Elementary	57/61713-00-008	12/06/18	\$ 504,351	\$ -	
Chino Valley Unified	San Bernardino	Ruben S Ayala High	57/67678-00-027	12/06/18	\$ 2,428,639		
Los Angeles Unified	Los Angeles	Reseda High	57/64733-39-009	12/10/18	\$ 948,526		
Los Angeles Unified	Los Angeles	Wilshire Crest Elementary	57/64733-31-008	12/11/18	\$ 1,707,891		
Newport-Mesa Unified	Orange	Mariners Elementary	57/66597-00-043	12/11/18	\$ 853,087		
Alta Loma Elementary	San Bernardino	Floyd M Stork Elementary	57/67595-00-011	12/12/18	\$ 3,041,428		
Alta Loma Elementary	San Bernardino	Jasper Elementary	57/67595-00-012	12/12/18	\$ 2,899,744		
San Francisco Unified	San Francisco	Wells (Ida B) High	57/68478-63-005	12/13/18	\$ 1,522,603		
Konocti Unified	Lake	Konocti Education Center	57/64022-00-014	12/17/18	\$ 666,518		
Los Angeles Unified	Los Angeles	Lassen Elementary	57/64733-00-703	12/17/18	\$ 906,125		
Monterey Peninsula Unified	Monterey	Seaside High	57/66092-00-028	12/17/18	\$ 420,057		
East Side Union High	Santa Clara	James Lick High	57/69427-00-036	12/17/18	\$ 204,961		
Santa Monica-Malibu Unified	Los Angeles	Franklin Elementary	57/64980-00-016	12/18/18	\$ 604,818		
Campbell Union High	Santa Clara	Westmont High	57/69401-00-023	12/18/18	\$ 441,170		
Santa Monica-Malibu Unified	Los Angeles	Webster Elementary	57/64980-00-017	12/19/18	\$ 146,832		
Santa Monica-Malibu Unified	Los Angeles	Roosevelt Elementary	57/64980-00-018	12/19/18	\$ 733,608		
Santa Monica-Malibu Unified	Los Angeles	McKinley Elementary	57/64980-00-019	12/19/18	\$ 359,546		
Tahoe-Truckee Unified	Placer	Tahoe Lake Elementary	57/66944-01-005	12/19/18	\$ 742,372		
Solvang Elementary	Santa Barbara	Solvang Elementary	57/69336-00-003	12/20/18	\$ 686,194		
Ontario-Montclair	San Bernardino	Euclid Elementary	57/67819-00-031	12/21/18	\$ 306,982	\$ -	
Ontario-Montclair	San Bernardino	Lehigh Elementary	57/67819-00-031	12/21/18	\$ 1,222,986		
Ontario-Montclair	San Bernardino	Central Language Academy	57/67819-00-032	12/21/18	\$ 2,554,618		
Santa Barbara Unified	Santa Barbara	McKinley Elementary	57/76786-00-010	12/21/18	\$ 2,115,033		
Santa Barbara Unified	Santa Barbara	San Marcos Senior High	57/76786-00-011	12/21/18	\$ 1,017,157		
Santa Darvara Utilileu	Santa Danvara	Joan Marcos Senior Flyn	31110100-00-011	12/21/10	φ 1,017,137	φ -	

			Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
Banning Unified	Riverside	Banning High	57/66985-00-006	12/24/18	\$ 7,016,067	\$ 4,677,378	
Liberty Union High	Contra Costa	Liberty High	57/61721-00-003	12/26/18	\$ 2,120,240	\$ -	
Los Angeles Unified	Los Angeles	Kenter Canyon Elementary	57/64733-47-011	12/26/18	\$ 2,840,465	\$ -	
Ontario-Montclair	San Bernardino	Vina Danks Middle	57/67819-00-034	12/26/18	\$ 296,984	\$ -	
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	57/71142-00-001	12/26/18	\$ 103,460	\$ 68,973	
Orange Unified	Orange	El Modena High	57/66621-00-055	01/02/19	\$ 10,356,704	\$ -	
Orange Unified	Orange	Fletcher Elementary	57/66621-00-056	01/02/19	\$ 444,804	\$ -	
Santa Barbara Unified	Santa Barbara	Harding University Partnership	57/76786-00-012	01/02/19	\$ 212,713	\$ -	
Humboldt County Office of Education	Humboldt	Glen Paul	57/10124-00-001	01/03/19	\$ 138,966	\$ 92,644	
San Ramon Valley Unified	Contra Costa	John Baldwin Elementary	57/61804-00-040	01/07/19	\$ 136,084	\$ -	
Alameda Unified	Alameda	Franklin Elementary	57/61119-00-021	01/09/19	\$ 890,102	\$ -	
Los Angeles Unified	Los Angeles	Pio Pico Middle	57/64733-00-704	01/09/19	\$ 2,295,835	\$ -	
Los Angeles Unified	Los Angeles	President Avenue Elementary	57/64733-29-016	01/09/19	\$ 1,297,297		
Alta Loma Elementary	San Bernardino	Alta Loma Junior High	57/67595-00-013	01/09/19	\$ 4,606,096	\$ -	
Ocean View	Ventura	Mar Vista Elementary	57/72512-00-006	01/10/19	\$ 373,353		
Berkeley Unified	Alameda	Longfellow Arts and Technology Middle	57/61143-00-022	01/11/19	\$ 985,988		
Fremont Unified	Alameda	Irvington High	57/61176-00-038	01/11/19	\$ 1,839,676		
Fremont Unified	Alameda	Washington High	57/61176-00-039	01/11/19	\$ 351,297		
Fremont Unified	Alameda	Oliveira Elementary	57/61176-00-040	01/11/19	\$ 517,558		
Fremont Unified	Alameda	Patterson Elementary	57/61176-00-041	01/11/19	\$ 562,478		
Fremont Unified	Alameda	Parkmont Elementary	57/61176-00-042	01/11/19	\$ 730,776		
Santa Ana Unified	Orange	Century High	57/66670-00-057	01/11/19	\$ 12,511,940		
Santa Ana Unified	Orange	Santa Ana High	57/66670-00-058	01/11/19		\$ -	
East Side Union High	Santa Clara	Mt Pleasant High	57/69427-00-037	01/11/19	\$ 677,533		
Dixon Unified	Solano	Dixon High	57/70532-00-005	01/11/19	\$ 3,378,143		
Ceres Unified	Stanislaus	Carroll Fowler Elementary	57/71043-00-015	01/11/19	\$ 2,643,935		
Santa Ana Unified	Orange	Washington Elementary	57/66670-00-053	01/12/19	\$ 4,236,001		
Los Angeles Unified	Los Angeles	Menlo Avenue Elementary	57/64733-00-705	01/14/19	\$ 4,440,414		
Los Angeles Unified	Los Angeles	Elizabeth Learning Center	57/64733-00-706	01/14/19	\$ 6,683,235		
Los Angeles Unified	Los Angeles	Twenty-Eighth Street Elementary	57/64733-00-707	01/14/19	\$ 10,035,126		
Los Angeles Unified	Los Angeles	Madison Elementary	57/64733-00-708	01/14/19	\$ 1,053,241		
Los Angeles Unified	Los Angeles	Revere (Paul) Junior Midsite	57/64733-21-034	01/14/19	\$ 1,219,332		
Lemoore Union High	Kings	Lemoore High	57/63982-00-004	01/15/19	\$ 1,004,112		
Duarte Unified	Los Angeles	Royal Oaks STEAM Academy (K-8)	57/64469-00-012	01/15/19	\$ 1,258,856		
South Whittier Elementary	Los Angeles	Lake Marie Elementary	57/65037-00-009	01/15/19	\$ 297,658		
South Whittier Elementary	Los Angeles	Los Altos Elementary	57/65037-00-010	01/15/19	\$ 143,827		
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	\$ 1,608,184		
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	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	57/65029-00-006	01/18/19	\$ 3,031,556		
Chaffey Joint Union High	San Bernardino	Rancho Cucamonga High	57/67652-00-007	01/18/19	\$ 2,602,347	\$ -	
Hope Elementary	Tulare	Hope Elementary	57/71944-00-002	01/18/19	\$ 113,636		
Capistrano Unified	Orange	Dana Hills High	57/66464-00-020	01/22/19	\$ 1,832,693		
Capistrano Unified	Orange	San Clemente High	57/66464-00-021	01/22/19	\$ 1,501,778		
, capitalism of miles	Orange	Tesoro High	57/66464-00-022	01/22/19	\$ 1,938,922		

		- Workload as of August 51, 2	Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
Corona-Norco Unified	Riverside	John Adams Elementary	57/67033-00-018		\$ 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		\$ 1,856,309		
Ventura County Office of Education	Ventura	Dean Triggs School	57/10561-00-007		\$ 17,762	\$ 11,842	
Fremont Unified	Alameda	Steven Millard Elementary	57/61176-00-043		\$ 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 (PI	K 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	\$ 1,434,996	\$ -	
San Diego Unified	San Diego	Penn Elementary	57/68338-00-234	01/25/19	\$ 1,578,960		
San Diego Unified	San Diego	Spreckels Elementary	57/68338-00-235		\$ 821,988		
San Diego Unified	San Diego	De Portola Middle	57/68338-00-236		\$ 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	\$ 4,168,015	\$ -	
San Diego Unified	San Diego	Zamorano Elementary	57/68338-00-241	01/25/19	\$ 1,843,377	\$ -	
San Diego Unified	San Diego	Sandburg Elementary	57/68338-00-242	01/25/19	\$ 1,750,788	\$ -	
San Diego Unified	San Diego	Serra High	57/68338-00-243	01/25/19	\$ 3,050,850	\$ -	
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-244	01/25/19	\$ 7,499,848	\$ -	
San Diego Unified	San Diego	Standley Middle	57/68338-00-245	01/25/19	\$ 1,655,344	\$ -	
San Diego Unified	San Diego	Pacific View (Lee) Elementary	57/68338-00-246	01/25/19	\$ 1,068,120	\$ -	
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-247	01/25/19	\$ 1,864,990	\$ -	
San Diego Unified	San Diego	Morse High	57/68338-00-248	01/25/19	\$ 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	\$ 1,202,796	\$ -	
San Diego Unified	San Diego	Vista Grande Elementary	57/68338-00-251		\$ 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	\$ 2,778,192	\$ -	
San Diego Unified	San Diego	Iftin Charter	57/68338-00-255	01/25/19	\$ 2,674,944	\$ -	
Garden Grove Unified	Orange	Thomas Paine Elementary	57/66522-00-090	01/28/19	\$ 1,038,367		
Sonora Elementary	Tuolumne	Sonora Elementary	57/72371-00-005	01/28/19	\$ 1,990,027	\$ -	
Duarte Unified	Los Angeles	Duarte High	57/64469-00-014	01/29/19	\$ 804,640		
San Rafael City Elementary	Marin	Laurel Dell Elementary	57/65458-00-013	01/29/19	\$ 1,725,432	\$ -	

		- Workload as of August 31, 2	Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
Fairfield-Suisun Unified	Solano	K I Jones Elementary	57/70540-00-022	01/29/19	\$ 3,272,209	\$ -	
Waukena Joint Union Elementary	Tulare	Waukena Joint Union Elementary	57/72264-00-001	01/29/19	\$ 170,358	\$ 113,572	
Rescue Union Elementary	El Dorado	Rescue Elementary	57/61978-00-007		\$ 1,130,547		
Los Angeles Unified	Los Angeles	Ninety-Third Street Elementary	57/64733-00-709		\$ 3,491,576		
Fremont Unified	Alameda	Harvey Green Elementary	57/61176-00-045	01/31/19	\$ 620,916		
Fremont Unified	Alameda	Forest Park Elementary	57/61176-00-046	01/31/19	\$ 641,798		
Fremont Unified	Alameda	J Haley Durham Elementary	57/61176-00-047	01/31/19	\$ 638,231		
Fremont Unified	Alameda	Joshua Chadbourne Elementary	57/61176-00-048		\$ 829,945		
Wasco Union High	Kern	Wasco High	57/63859-00-001		\$ 1,200,674		
Brittan Elementary	Sutter	Brittan Elementary	57/71357-00-003		\$ 1,386,987		
Fremont Unified	Alameda	Warwick Elementary	57/61176-00-049		\$ 836,828		
West Contra Costa Unified	Contra Costa	Crespi Junior High	57/61796-00-053		\$ 3,482,164		
Edison Elementary	Kern	Orangewood Elementary	57/63438-00-003	02/01/19	\$ 412,895		
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	Orange	Pomona Elementary	57/66597-00-045	02/01/19	\$ 1,189,179		
Santa Ana Unified	Orange	Martin Luther King Jr Elementary	57/66670-00-059	02/01/19	\$ 4,421,914		
San Diego Unified	San Diego	Foster Elementary	57/68338-00-256	02/01/19	\$ 334,368		
San Diego Unified	San Diego	Chesterton Elementary	57/68338-00-257	02/01/19	\$ 292,572		
San Diego Unified	San Diego	Garfield Elementary	57/68338-00-258	02/01/19	\$ 2,509,653		
San Diego Unified	San Diego	Bethune K-8	57/68338-00-259		\$ 3,189,468		
San Diego Unified	San Diego	Millennial Tech Middle	57/68338-00-260	02/01/19	\$ 2,544,969		
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-261		\$ 1,864,990		
San Diego Unified	San Diego	Oak Park Elementary	57/68338-00-262		\$ 154,698		
San Diego Unified	San Diego	Perry Elementary	57/68338-00-263		\$ 250,776		
San Diego Unified	San Diego	Millennial Tech Middle	57/68338-00-264	02/01/19	\$ 2,544,969		
San Diego Unified	San Diego	Holmes Elementary	57/68338-00-265	02/01/19	\$ 1,086,696		
Livermore Valley Joint Unified	Alameda	Emma C Smith Elementary	57/61200-00-021	02/04/19	\$ 806,840		
Livermore Valley Joint Unified	Alameda	Sunset Elementary	57/61200-00-021	02/04/19	\$ 954,394		
Livermore Valley Joint Unified	Alameda	Livermore High	57/61200-00-022	02/04/19	\$ 6,138,167		
Livermore Valley Joint Unified	Alameda	Granada High	57/61200-00-023	02/04/19	\$ 14,488,238		
Livermore Valley Joint Unified	Alameda	Junction K-8	57/61200-00-025	02/04/19	\$ 1,042,102		
			57/61200-00-026	02/04/19	\$ 731,931		
Livermore Valley Joint Unified Livermore Valley Joint Unified	Alameda Alameda	Rancho Las Positas Elementary Jackson Avenue Elementary	57/61200-00-027	02/04/19	\$ 425,578		
Livermore Valley Joint Unified	Alameda	Leo R Croce Elementary	57/61200-00-027	02/04/19	\$ 1,635,895		
Livermore Valley Joint Unified	Alameda	Arroyo Seco Elementary	57/61200-00-029	02/04/19	\$ 1,029,485		
· · · · · · · · · · · · · · · · · · ·			57/64733-00-710				
Los Angeles Unified	Los Angeles	Alain Leroy Locke College Preparatory Academy		02/04/19			
Los Angeles Unified	Los Angeles	Serrania Avenue Elementary	57/64733-00-711		\$ 567,652		
Los Angeles Unified	Los Angeles	Thirty-Second Street USC Performing Arts	57/64733-00-712	02/04/19	\$ 3,722,787		
Los Angeles Unified	Los Angeles	Belvedere Middle	57/64733-09-011 57/64733-47-012	02/04/19 02/04/19	\$ 530,839		
Los Angeles Unified	Los Angeles	Palisades Charter Elementary			\$ 696,398		
San Bernardino City Unified	San Bernardino	Sierra High	57/67876-00-109	02/04/19	\$ 2,676,097		
Fremont Unified	Alameda	Tom Maloney Elementary	57/61176-00-050	02/05/19	\$ 619,428		
Fremont Unified	Alameda	Cabrillo Elementary	57/61176-00-051	02/05/19	\$ 590,224		
Los Angeles Unified	Los Angeles	Chatsworth Charter High	57/64733-00-713	02/05/19	\$ 7,480,405		
William S. Hart Union High	Los Angeles	William S Hart High	57/65136-00-013	02/05/19	\$ 4,608,312		
San Diego Unified	San Diego	Tierrasanta Elementary	57/68338-00-266		\$ 928,800		
Lucia Mar Unified	San Luis Obispo	Nipomo Elementary	57/68759-00-016	02/05/19	\$ 1,371,741	\$ -	

		- Workload as of Augus	Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
Garden Grove Unified	Orange	Bryant Elementary	57/66522-00-091	02/06/19		\$ -	Occurred
Garden Grove Unified	Orange	Woodbury Elementary	57/66522-00-092	02/06/19	\$ 645,227		
San Juan Unified	Sacramento	Del Paso Manor Elementary	57/67447-00-069	02/06/19	\$ 3,154,346		
Morgan Hill Unified	Santa Clara	Lewis H Britton Middle	57/69583-00-014	02/06/19	\$ 5,996,563		
Alameda Unified	Alameda	Lincoln Middle	57/61119-00-022	02/08/19	\$ 338,327		
Fountain Valley Elementary	Orange	Plavan (Urbain H) Elementary	57/66498-00-013	02/08/19	\$ 1,080,941		
Temecula Valley Unified	Riverside	Vail Elementary	57/75192-00-015	02/08/19	\$ 2,704,612		
Berkeley Unified	Alameda	Washington Elementary	57/61143-00-023	02/11/19	\$ 1,601,011		
Bakersfield City	Kern	Voorhies Elementary	57/63321-00-017	02/11/19	\$ 4,528,560	\$ -	
Los Angeles Unified	Los Angeles	Northridge Middle	57/64733-00-714	02/11/19	\$ 3,303,498		
Los Angeles Unified	Los Angeles	Sylmar High	57/64733-00-715	02/11/19	\$ 4,850,619		
Los Angeles Unified	Los Angeles	Carpenter Community Charter	57/64733-00-716	02/11/19	\$ 539,095		
Los Angeles Unified	Los Angeles	John Muir Middle	57/64733-14-004	02/11/19	\$ 2,652,764		
Corning Union High	Tehama	Corning High	57/71506-00-002	02/11/19	\$ 1,533,448		
Davis Joint Unified	Yolo	North Davis Elementary	57/72678-00-016	02/11/19	\$ 669,113		
	Yolo	·	57/72678-00-010		,,		
Davis Joint Unified		Valley Oak Elementary Pine Grove Elementary		02/11/19	\$ 951,148		
Del Norte County Unified	Del Norte		57/61820-00-009	02/12/19	\$ 156,735		
Del Norte County Unified	Del Norte	Bess Maxwell Elementary	57/61820-00-010	02/12/19	\$ 193,436		
Del Norte County Unified	Del Norte	Mary Peacock Elementary	57/61820-00-011	02/12/19	\$ 248,274		
Monterey Peninsula Unified	Monterey	Los Arboles Middle	57/66092-00-029	02/12/19	\$ 1,104,890		
Etiwanda Elementary	San Bernardino	Caryn Elementary	57/67702-00-002	02/12/19	\$ 2,595,452		
Fremont Unified	Alameda	Niles Elementary	57/61176-00-052	02/13/19	\$ 525,412		
Red Bluff Joint Union High	Tehama	Red Bluff High	57/71639-00-003	02/13/19	\$ 8,160,549		
Fresno Unified	Fresno	Irwin O Addicott Elementary	57/62166-00-142	02/14/19	\$ 889,302		
Fresno Unified	Fresno	Fresno High	57/62166-00-143	02/14/19	\$ 417,237		
Monterey Peninsula Unified	Monterey	Central Coast High	57/66092-00-030	02/14/19	\$ 157,663		
Monterey Peninsula Unified	Monterey	Stilwell (Joseph W) Elementary	57/66092-00-031	02/14/19	\$ 828,437		
Redwood City Elementary	San Mateo	North Star Academy	57/69005-00-006	02/14/19	\$ 694,190		
East Side Union High	Santa Clara	Foothill High	57/69427-00-038	02/14/19	\$ 1,048,606		
Brawley Elementary	Imperial	Barbara Worth Junior High	57/63073-00-004	02/15/19	\$ 591,616		
Brawley Elementary	Imperial	Miguel Hidalgo Elementary	57/63073-00-005	02/15/19	\$ 259,394		
Brawley Elementary	Imperial	Phil D Swing Elementary	57/63073-00-006	02/15/19	\$ 107,415		
Brawley Elementary	Imperial	Myron D Witter Elementary	57/63073-00-007	02/15/19	\$ 323,175		
Brawley Elementary	Imperial	J W Oakley Elementary	57/63073-00-008	02/15/19	\$ 738,805		
Napa Valley Unified	Napa	El Centro Elementary	57/66266-00-032	02/15/19	\$ 621,034		
San Bernardino City Unified	San Bernardino	North Park Elementary	57/67876-00-110	02/15/19	\$ 1,263,683		
Davis Joint Unified	Yolo	Oliver Wendell Holmes Junior High	57/72678-00-018	02/15/19	\$ 1,513,033		
Temecula Valley Unified	Riverside	James L Day Middle	57/75192-00-016	02/15/19	\$ 3,086,295		
Del Norte County Unified	Del Norte	Mountain Elementary	57/61820-00-012	02/19/19	\$ 81,194		
Del Norte County Unified	Del Norte	Redwood Elementary	57/61820-00-013	02/19/19	\$ 132,303		
Del Norte County Unified	Del Norte	Smith River Elementary	57/61820-00-014	02/19/19	\$ 105,975	\$ 70,650	
Centinela Valley Union High	Los Angeles	Hawthorne High	57/64352-00-008	02/19/19	\$ 900,114		
Downey Unified	Los Angeles	Rio San Gabriel Elementary	57/64451-00-032	02/19/19	\$ 2,440,923	\$ -	
Los Angeles Unified	Los Angeles	Corona Avenue Elementary	57/64733-00-717	02/19/19	\$ 8,172,218		
Los Angeles Unified	Los Angeles	Manchester Avenue Elementary	57/64733-00-718	02/19/19	\$ 853,629		
Moreno Valley Unified	Riverside	Landmark Middle	57/67124-00-011	02/19/19	\$ 6,394,314		
Atascadero Unified	San Luis Obispo	Creston Elementary	57/68700-00-009	02/19/19	\$ 609,289		
Dublin Unified	Alameda	Frederiksen Elementary	57/75093-00-016	02/19/19	\$ 532,488		

			Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
West Park Elementary	Fresno	West Park Elementary	57/62539-00-001	02/20/19	\$ 2,451,741	\$ -	
Wasco Union High	Kern	Westside High (Continuation)	57/63859-00-002	02/20/19	\$ 4,563,812	\$ -	
Fountain Valley Elementary	Orange	Cox (James H) Elementary	57/66498-00-014	02/20/19	\$ 410,145	\$ -	
Fountain Valley Elementary	Orange	Oka (Isojiro) Elementary	57/66498-00-015	02/20/19	\$ 684,338	\$ -	
Ocean View	Orange	College View Elementary	57/66613-00-024	02/20/19	\$ 137,761	\$ -	
South San Francisco Unified	San Mateo	Alta Loma Middle	57/69070-00-022	02/20/19	\$ 480,530	\$ -	
Montecito Union Elementary	Santa Barbara	Montecito Union	57/69252-00-001	02/20/19	\$ 3,465,601	\$ 2,310,401	
Rosemead Elementary	Los Angeles	Emma W Shuey Elementary	57/64931-00-013	02/21/19	\$ 2,236,172		
Rosemead Elementary	Los Angeles	Encinita Elementary	57/64931-00-014	02/21/19	\$ 2,744,406		
San Rafael City Elementary	Marin	James B Davidson Middle	57/65458-00-014	02/21/19	\$ 2,375,446		
Castro Valley Unified	Alameda	Castro Valley High	57/61150-00-027	02/22/19	\$ 4,392,880	\$ -	
Los Angeles Unified	Los Angeles	Christopher Columbus Middle	57/64733-00-719	02/22/19	\$ 5,588,324		
Los Angeles Unified	Los Angeles	Phineas Banning Senior High	57/64733-00-720	02/22/19	\$ 5,499,604		
Westminster Elementary	Orange	DeMille Elementary	57/66746-00-019	02/22/19	\$ 1,006,950		
San Diego Unified	San Diego	Pacific Beach Middle	57/68338-00-267	02/22/19	\$ 3,742,898		
San Diego Unified	San Diego	Longfellow K-8	57/68338-00-268	02/22/19	\$ 3,593,476		
Los Angeles Unified	Los Angeles	San Pedro Senior High	57/64733-20-021	02/25/19	\$ 1,985,912		
Los Angeles Unified	Los Angeles	University High	57/64733-21-035	02/25/19	\$ 14,715,719		
Garden Grove Unified	Orange	Brookhurst Elementary	57/66522-00-093	02/25/19	\$ 856,739		
Roseville Joint Union High	Placer	Roseville High	57/66928-00-005	02/25/19	\$ 9,190,283		
Barstow Unified	San Bernardino	Montara Elementary	57/67611-00-005	02/25/19	\$ 492,636		
San Rafael City Elementary	Marin	San Pedro Elementary	57/65458-00-015	02/26/19	\$ 1,342,919		
Chula Vista Elementary	San Diego	Harborside Elementary	57/68023-00-018	02/26/19	\$ 1,727,012		
Chula Vista Elementary	San Diego	Sunnyside Elementary	57/68023-00-019	02/26/19	\$ 1,603,654		
Grossmont Union High	San Diego	Mount Miguel High	57/68130-00-034	02/26/19	\$ 171,453		
San Ramon Valley Unified	Contra Costa	San Ramon Valley High	57/61804-00-042	02/27/19	\$ 1,466,180		
Newport-Mesa Unified	Orange	Newport Heights Elementary	57/66597-00-046	02/27/19	\$ 1,357,631		
Riverside Unified	Riverside	Highgrove Elementary	57/67215-00-036	02/27/19	\$ 2,343,802		
Ceres Unified	Stanislaus	Caswell Elementary	57/71043-00-016	02/27/19	\$ 806,252		
Reef-Sunset Unified	Kings	Reef Sunset Middle	57/73932-00-010	02/27/19	\$ 1,683,520		
Castro Valley Unified	Alameda	Palomares Elementary	57/61150-00-028	02/28/19	\$ 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		
Mountain View Elementary	Los Angeles	Baker Elementary	57/64816-00-001	02/28/19	\$ 6,818,888		
Mountain View Elementary	Los Angeles	Willard F Payne Elementary	57/64816-00-002	02/28/19	\$ 2,822,355		
Mountain View Elementary	Los Angeles	Parkview Elementary	57/64816-00-003	02/28/19	\$ 3,924,977		
Mountain View Elementary	Los Angeles	Maxson Elementary	57/64816-00-004	02/28/19	\$ 4,447,828		
Mountain View Elementary	Los Angeles	Alfred S Madrid Middle	57/64816-00-005	02/28/19	\$ 2,991,065		
Mountain View Elementary	Los Angeles	Twin Lakes Elementary	57/64816-00-006	02/28/19	\$ 2,713,876		
Mountain View Elementary	Los Angeles	La Primaria Elementary	57/64816-00-007	02/28/19	\$ 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		
Shiloh Elementary	Stanislaus	Shiloh Elementary	58/71274-00-001	03/03/21	\$ 265,721		
Los Angeles Unified	Los Angeles	Venice Senior High	58/64733-00-005*	03/03/21	\$ 1,135,411		
Los Angeles Utilited	LUS Allycics	TARILING ORIHOLI LIBIT	1 30/04/33-00-003	USIZSIZI	ψ 1,133,411		

Modernization School Facilities Program

- Workload as of August 31, 2021 -

			Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
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	- \$	
Central Union Elementary	Kings	Stratford Elementary	58/63883-00-001	08/16/21	\$ 210,577	\$ -	
Irvine Unified	Orange	University Park Elementary	58/73650-00-001*	TBD	\$ 2,320,587	\$ -	
<u> </u>	·	<u> </u>			\$ 1,068,499,248	\$ 25 788 312	

\$1,094,287,560

MODERNIZATION FUNDING SUBTOTALS	\$ 1,042,785,238	\$	25,611,165		
MODERNIZATION FACILITY HARDSHIP - NON SEISMIC	\$ 2,094,468	\$	177,147		
TOTAL MODERNIZATION FUNDING		\$1,070,668,018			
MODERNIZATION 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.

SCHOOL FACILITY PROGRAM APPLICATIONS Career Technical Education Facilities Program - Workload as of August 31, 2021 -

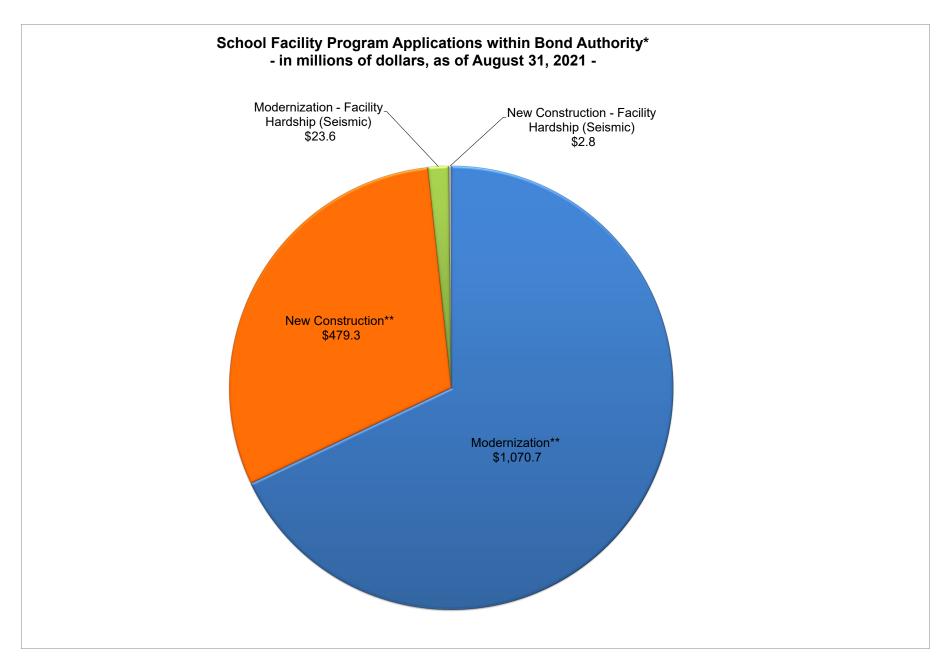
Total Company Compan		- Workload as of August 31, 2021 -											
6 Sub-th-1020 BLOO MOUNTAIN YALE PLANTED Travey MOTIGN ROST SUCCESSION S S S S S S S S S	<u>Cycle</u>			Scores	Funding					<u>Date</u>	GRANT (a)	LOAN (b)	STATE GRANT
6 Uptar 13.00	-										. , ,	Ÿ	
Secret 195.00 1						MOUNTAIN VALLEY UNIFIED	Trinity	HAYFORK HIGH	55/75028-00-002*		φ 5,000,000.00		φ 5,000,000.00
6 Souther 1950 9500		Suburban				BENICIA UNIFIED	Solano	BENICIA HIGH	55/70524-00-003*		\$ 2,783,347.00	\$ -	\$ 2,783,347.00
6 Upper 155.0 6.0 ON PATE IDEAT CHAPTER DIST CH	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
Columber 135-06 150-06	6	Rural	105.00	79.00		PALO VERDE UNIFIED	Riverside	PALO VERDE HIGH	55/67181-00-001*	04/06/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6 September 1770 510 C STANDAY PROPERTY OF THE	6	Suburban	118.00	84.00		CENTER JOINT UNIFIED	Sacramento	CENTER HIGH	59/73973-00-004*	12/06/2019	\$ 280,817.00	\$ -	\$ 280,817.00
6 Uman 13500 1370 13	6	Urban	115.50	84.00		SAN DIEGO UNIFIED	San Diego	n Diego LA JOLLA SENIOR HIGH 59/68338-00-023* 04/01/2020 \$ 744,868.00 \$		\$ -	\$ 744,868.00		
Fig. Company	6	Rural	105.00	77.00		SELMA UNIFIED	Fresno	SELMA HIGH	55/62430-00-003*	04/10/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
Fig. Springer Sp	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	\$ -	\$ 1,393,286.00
6 Suburbam 11700 87.00 P.00 P.00 P.00 P.00 P.00 P.00 P.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
Common	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 11550 CORONA-HORCO UMRIED Reverside DOS Angeles MILLIANA SEROIT HORT SSERGISTO COUNTY COLUMN CO	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
Company 113.00 Company Compa	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 Ober 116.00 WIST CONTRA COFTA NUMBED Contra Corta PRIOLE VALLEY HIGH 55/7632-0001" 05/7632-000 1.248,137-00 5 1.248,737-000 6 0.5 Muchan 115.00 WIST CONTRA CORTA NUMBER VENTURAL HIGH 55/7632-0001" 0.57/6630-000 5 1.248,737-000 5 1.248,737-000 6 0.5 Muchan 115.00 S.	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 Suburban 116.00 WSTCONTRA COSTA UNITED Contra Costa PinNOLE VALIET WIGH 59/72652-0.0002** 05/7267200 \$ 1.243,874.0 \$. \$ 1.243,874.0 \$ 1.2	6	Urban	113.50			LONG BEACH UNIFIED	Los Angeles	MILLIKAN SENIOR HIGH	55/64725-05-004*	06/02/2020	\$ -	\$ -	\$ -
6 Suburban 13500 Ventura Ninferd Ventura Ventura Ventura Ventura Ventura Ventura Ventu	6	Suburban	116.00			WEST CONTRA COSTA UNIFIED		PINOLE VALLEY HIGH	55/61796-04-002*	03/27/2020	\$ 1,201,883.00	\$ -	\$ 1,201,883.00
6 Suburban 11.50 92.00 VENTURA MIRIED Ventura VENTURA MIRICH 95/7263-20-0021* 05/06/2020 3.000,000.00 5 5 5.000,000.00 6 Suburban 11.50 80.00 CAMPBELL UNION HIGH SITATA SUSMAN HIGH 55/7603-00-0031* 06/23/2020 3.297,889.00 5 2.397,889.00 5 2.397,889.00 5 2.397,889.00 6 Suburban 11.50 76.00 SANTA ANA JUNETO Los Angeles COMPTON HIGH 55/7467-00-004* 06/23/2020 3.000,000.00 5 5 3.000,000.00 6 Urban 11.50 76.00 SANTA ANA JUNETO Orange SIGERSTROM HIGH 55/7667-00-0000* 03/13/2020 3.000,000.00 5 5 3.000,000.00 6 Suburban 11.50 76.00 SANTA ANA JUNETO SCREETO SANTA ANA JUNETO S	6	Urban	113.00			VENTURA UNIFIED	Ventura	VENTURA HIGH		05/06/2020	\$ 1,243,874.00	\$ -	\$ 1,243,874.00
6 Suburban 11150 92.00 VENTURA MURIED Ventura SATA SURAM HIGH \$572603 0.003** 09.5(6),2000 \$ 7.63,547.00 \$. \$ 7.63,547.00 \$. \$ 7.63,547.00 \$. \$. \$ 7.63,547.00 \$. \$. \$. \$. \$. \$. \$. \$. \$.												\$ -	
6 Suburban 11450 91.00 SMI-VALEY UMRED Ventura SANTA SUSANA HIGH 55/7283.00.0037 06/30/2000 5 3.000,000.00 5 5.000.000.00 6 Utbran 11450* 88.00 C AMPRELL UNIND HIGH SINTA CIRP LEGH HIGH 55/69401-00-013* 06/32/2000 5 3.297.880 0 5 7.495.778.00 6 Suburban 11450* 88.00* *** COMPTON HIGH SINTA CIRP LEGH HIGH 55/69401-00-015* 09/32/2000 5 3.000,000.00 5 \$ 3.000,000.00 6 Utbran 11450** 88.00** *** COMPTON HIGH 55/66767-00-00-05** 09/33/2000 5 3.000,000.00 5 \$ 3.000,000.00 6 Suburban 11450** 88.00** *** *** CENTER NINT UNITED SIGNATION HIGH SIGNATION HIGH SIDNA HIG			111.50	92.00			_					\$ -	
6 Suburban 114.00 S. 0.00 CAMPELL UNION HIGH SAME Clara EEIGH HIGH S57,930.00 S67,57,202 S 2,397,880.00 S 2,397,880.00 S 3,000,000.00 S	-			91.00									
6 Suburban 11.50 ** 86.00** N*** COMPTON LUMFIED One Angeles COMPTON HIGH \$5573437-00-004* \$07572070 \$ \$,000,000.00 \$. \$ \$,300,000.00 \$. \$ \$ \$,300,000.00 \$. \$ \$ \$ \$,300,000.00 \$. \$ \$ \$,300,000.00 \$. \$ \$ \$,300,000.00 \$. \$ \$ \$,300,000.00 \$. \$ \$ \$,300,000.00 \$. \$ \$ \$,300,000.00 \$. \$ \$ \$ \$,300,000.00 \$. \$ \$ \$,300,000.00 \$. \$ \$ \$,300,000.00 \$. \$ \$ \$,300,000.00 \$. \$ \$ \$ \$,300,000.00 \$ \$ \$ \$ \$ \$,300,000.00 \$ \$ \$ \$ \$ \$,300,000.00 \$ \$ \$ \$ \$ \$ \$,300,000.00 \$ \$ \$ \$ \$ \$ \$,300,000.00 \$ \$ \$ \$ \$ \$ \$,300,000.00 \$ \$ \$ \$ \$ \$ \$ \$,300,000.									,		,,	\$ 2,397,889,00	, -,,
6 Suburban 1115.9 76.00 SANTA NAL NUMERIED Orange SCREMENTOM HIGH 55/6670-00-006 03/13/2002 5 3,000,000.00 \$. \$ \$,000,000.00 \$. \$ \$,000,000.00 \$. \$ \$,000,000.00 \$. \$ \$,000,000.00 \$. \$ \$,000,000.00 \$. \$ \$,000,000.00 \$. \$ \$,000,000.00 \$ \$ \$ \$,000,000.00 \$ \$ \$ \$,000,000.00 \$ \$ \$ \$,000,000.00 \$ \$ \$ \$ \$,000,000.00 \$ \$ \$ \$ \$,000,000.00 \$ \$ \$ \$ \$ \$,000,000.00 \$ \$ \$ \$ \$ \$,000,000.00 \$ \$ \$ \$ \$ \$ \$,000,000.00 \$ \$ \$ \$ \$ \$ \$,000,000.00 \$ \$ \$ \$ \$ \$ \$ \$,000,000.00 \$ \$ \$ \$ \$ \$ \$ \$,000,000.00 \$ \$ \$ \$ \$ \$ \$ \$,000,000.00 \$ \$ \$ \$ \$ \$ \$ \$ \$,000,000.00 \$ \$ \$ \$ \$ \$ \$ \$ \$,000,000.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$,000,000.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$,000,000.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$,000,000.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$					N**					, ,			
6 Suburban 14.50** 86.00** N*** CENTER LONG UNITED Secramento (EMTER HIGH 55/7837-0.0002** 0.318/2020 \$ 2.427,127.00 \$ - \$ \$ 2.247,127.00 \$ 6 United 11.00 \$ 82.00 \$ Sab Niced United Secramento (DECAMPO HIGH 59/6747-0.0004** 0.679/2020 \$ 636.00.00 \$ - \$ \$ 908,534.00 \$ 6 United 11.00 \$ 82.00 \$ San Juna United Secramento (DECAMPO HIGH 59/6747-0.0004** 0.669/2020 \$ 9.08,534.00 \$ - \$ 908,534.00 \$ 6 United 11.00 \$ 9.00 \$ CORDINA-NORCO UNITED Secramento (DECAMPO HIGH 55/6731-0.0004** 0.669/2020 \$ 2.475,522.00 \$ 2.475,	-				.,						. , ,		
6 Urban 11.00 82.00 SAN DIEGO UNIFED San Diego UNCOLN HIGH SCHOOL 5/6838-00-028* 04/01/2020 \$ 96.56,004.00 \$ \$ \$ 5.65,004.00 \$ 5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$					N**							\$ -	φ 5,000,000.00
6 Suburban 114.00 82.00 SAN LIAN UNIFIED Sacramento DE CAMPO HIGH \$59,67447-00.004* \$03,726,702.00 \$ 98,534.00 \$. \$ \$ 98,534.00 \$. \$ \$ 98,534.00 \$. \$ \$ 98,534.00 \$. \$ \$ 98,534.00 \$. \$ \$ \$ 98,534.00 \$. \$ \$ 98,534.00 \$. \$ \$ 98,534.00 \$. \$ \$ 98,534.00 \$. \$ \$ 98,534.00 \$. \$ \$ 98,534.00 \$. \$ \$ 98,534.00 \$. \$ \$ 98,534.00 \$. \$ 98,534.00 \$. \$ \$ 98,534.00 \$. \$ \$ 98,534.00 \$. \$ \$ 98,534.00 \$. \$ \$ 98,534.00 \$. \$ \$ 98,534.00 \$. \$ \$ 98,534.00 \$. \$ 98,					- ' -							т	
6 Suburban 110.00 ROUGH SANDELL LUNION HIGH SANDELL L													
6 Suburban 114.00 79.00 CORONA-HORCO UNIFIED San Diego INCOLING Springs 1.000 40/10/200 \$ 1,383,277.00 \$ 5 1,833,277.00 \$ 6 5 5 1,933,077.00 \$ 6 5 5 1,933,077.00 \$ 6 5 5 5 5 5 5 5 5 5									· ·			т	7 000,000
6	-								•			\$ 2,472,322.00	
Suburban 113.50 87.00 SACRAMENTO CITY UNIFIED Secramento ROSEMONT HIGH \$5/67439-00.002* 06/29/200 \$ 1,250,000.00 \$. \$ 1,250,000.00 \$. \$ 1,250,000.00 \$. \$. \$ 1,250,000.00 \$. \$. \$. \$. \$. \$. \$. \$. \$. \$	-			73.00					· ·		. , ,	ċ	
6 Urban 199.50 Ventura Vintura Ventura Ventura Ventura Syp72652-00-003* 05/06/2020 \$ 777,69.00 \$ - \$ 777,69.00 \$ - \$ 777,69.00 \$ - \$ 777,69.00 \$ - \$ 777,69.00 \$ - \$ 777,69.00 \$ - \$ 777,69.00 \$ - \$ 777,69.00 \$ - \$ 777,69.00 \$ - \$ 777,69.00 \$ - \$ 777,69.00 \$ - \$ 777,69.00 \$ - \$ \$ 7,09.00 \$ - \$ \$ 9,09.00 \$ 9,09.00 \$ 9,	-			87.00								т	
6 Suburban 13.50 86.00 WEST CONTRA COSTA UNIFIED CONTRA COSTA UNIFIED LOS Angeles GRANT (LIYSSES S) SENIOR HIGH \$55/6433-00-002* 06/30/2020 \$ 2,2842,443.00 \$ - \$ 2,083,776.00 \$ 6 SUBURBAN 13.30 77.00 CENTINELA VALLEY UNION HIGH LOS Angeles HAWTHORNE HIGH \$55/64332-00-002* 06/30/2020 \$ 1,881,729.00 \$ - \$ 1,881,765.00				87.00									
Fig. Life	-			96.00									ψ 777,050.00
6 Suburban 113.00 77.00 CENTINELA VALLEY UNION HIGH LOS Angeles HAWTHORNE HIGH 55/6435-20-00.07* 03/30/200 \$ 1,881,729.00 \$ - \$ 1,816,729.00 6 Urban 107.50 \$ 0.00 ANAHEIM UNION HIGH Orange MAGNOLIA HIGH 55/66431-05-001* 04/03/200 \$ 1,316,065.00 \$ - \$ 1,316,065.00 \$ - \$ 1,316,065.00 \$ - \$ 1,316,065.00 \$ - \$ 1,316,065.00 \$ - \$ 1,316,065.00 \$ - \$ 1,316,065.00 \$ - \$ 1,316,065.00 \$ - \$ 1,316,065.00 \$ - \$ 1,316,065.00 \$ - \$ 1,316,065.00 \$ - \$ 1,316,065.00 \$ - \$ 1,316,065.00 \$ - \$ 1,316,065.00 \$ - \$ 1,316,065.00 \$ - \$ 675,000.00 \$ - \$ 675,000.00 \$ - \$ 675,000.00 \$ - \$ 675,000.00 \$ - \$ 675,000.00 \$ - \$ 675,000.00 \$ - \$ 675,000.00 \$ - \$ 1,316,065.00 \$ - \$ 1,316,065.00 \$ - \$ 675,000.00 \$ - \$ 675,000.00 \$ - \$ 1,316,065.00 \$ - \$ 675,000.00 \$ - \$ 675,000.00 \$ - \$ 1,316,065.00 \$ - \$ 1,316,065.00 \$ - \$ 675,000.00 \$ - \$ 1,316,065.00 \$ - \$ 675,000.00 \$ - \$ 1,316,065.00 \$ - \$ 675,000.00 \$ - \$ 1,316,065.00 \$ - \$	-			80.00									T =/000/
6				77.00								Ÿ	
Fig.							_				. , ,		. , ,
6 Urban 107.50 77.00 RIPON UNIFIED San Joaquin RIPON HIGH 55/68650-00-01* 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* 03/30/2020 \$ 1,399,749.00 \$ \$ 1,399,749.00 6 Urban 107.00 85.00 PLEASANTON UNIFIED San Diego CRAWFORD SENIOR HIGH 55/5101-00-007* 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* 06/26/2020 \$ 2,455,157.00 \$ 2,455,157.00 \$ 4,910,131.00 6 Suburban 110.50 82.00 VAL VERDE UNIFIED RIVERS RANCHO VERDE HIGH 59/68138-00-015* 06/29/2020 \$ 2,455,157.00 \$ 2,455,157.00 \$ 4,910,131.00 6 Suburban 110.50 82.00 VAL VERDE UNIFIED RIVERS RANCHO VERDE HIGH 59/72652-00-004* 06/30/2020 \$ 224,132.00 \$ \$ 1,251,380.0 \$ \$ 224,132.00 \$ \$ 22	-			80.00								7	
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 \$ 2,300,000.00 \$ \$ 3,000,0				77.00					•			т	φ 075,000.00
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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 \$ - \$ 1,251,938.00 \$ - \$ 1,251,938.00 \$ - \$ 1,251,938.00 \$ - \$ 2,4132.00 \$												\$ -	
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 59/752652-00-004* 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 \$ - \$ 1,856,948.00 \$ - \$ 1,856,948.00 \$ - \$ 1,418,509.00 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 \$ - \$ 1,418,509.00 6 Urban 110.00 87.00 DUBLIN UNIFIED Alameda DUBLIN HIGH 55/75093-00-002* 06/30/2020 \$ 265,505.00 \$ - \$ 265,505.00 \$ - \$ 265,505.00 \$ - \$ 3,000,000.00 6 Suburban 110.00 80.00 COMPTON UNIFIED Los Angeles JORDAN HIGH 55/74937-00-005* 06/272020 \$ 2,384,231.00 \$ - \$ 2,384												\$ -	. , ,
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 \$ - \$ 224,132.00 \$ - \$ 224,132.00 \$ - \$ 1,050,526.00 \$ - \$ 1,	-												7 4,510,515.00
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6 Suburban 110.50 80.00 CENTER JOINT UNIFIED Saramento 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 \$ - \$ 2,384,231.00 \$ 2,384,231.00 \$ - \$ 2,384,231.00 \$ 2,384,231.00 \$ 2,384,231.00 \$ 2,384,231.00 \$ 2,384,231.00 \$ 2,384,231.00 \$ 2,384,231.00 \$ 2,384,231.00 \$ 2,384,231.00 \$ 2,384,231.00 \$ 2,384,231.00 \$ 2,384,231	-											·	
6 Urban 106.00 82.00 SAN DIEGO UNIFIED San Diego HOOVER SENIOR HIGH 59/6838-00-027* 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 \$,		, , , , , , , , , , , , , , , , , , , ,	т	ψ 1,050,520.00
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											. , ,	т	
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 105.00 77.00 SAN DIEGO UNIFIED LOS Angeles COMPTON HIGH 55/73437-00-005* 06/25/2020 \$ 2,384,231.00 \$ - \$ 2,384,231.00 \$ 2												т	
6 Suburban 10.00 80.00 COMPTON UNIFIED Los Angeles COMPTON HIGH 55/73437-00-005* 06/25/2020 \$ 2,384,231.00 \$ - \$ 2,384,231.00 \$ - \$ 2,384,231.00 \$ - \$ 2,384,231.00 \$ - \$ 1,498,092.00 \$ 1,498,092.00 \$ - \$ 1,498,092.00 \$ - \$ 1,498,092.00 \$ - \$ 1,498,092.00 \$ - \$ 1,498,092.00 \$ - \$ 3,000,000.00 \$ - \$,		,
6 Urban 105.00 77.00 SAN DIEGO UNIFIED San Diego KEARNY SCT 59/6838-00-036* 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,											,,		+ -,,
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 108.50 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 San Luis Obispo ATASCADERO HIGH 55/69583-00-004* 04/10/2020 \$ 3,000,000.00 \$ - \$ 3,000,000.00 \$ 6 Suburban 108.50 80.00 ATASCADERO UNIFIED San Luis Obispo ATASCADERO HIGH 59/68700-00-003* 03/31/2020 \$ 9,000,000.00 \$ - \$ 9,000,000.00 \$ 6 Suburban 108.50 BOWNEY UNIFIED Los Angeles WARREN HIGH 55/64451-00-004* 03/24/2020 \$ 3,000,000.00 \$ - \$ 3,000	-										7 -,555-,,-5555	·	7 -/
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 108.50 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 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 San Luis Obispo ATASCADERO HIGH 59/68700-00-003* 03/31/2020 \$ 919,970.00 \$ - \$ 919,970.00 \$ 6 Suburban 108.00 DOWNEY UNIFIED Los Angeles WARREN HIGH 55/64451-00-004* 03/24/2020 \$ 3,000,000.00 \$ - \$ 3,000,000.00 \$ - \$ 3,000,000.00 \$ 5 - \$ 3,000,000.0							_				. , ,	\$ -	+ -,,
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6 Suburban 108.50 80.00 ATASCADERO UNIFIED San Luis Obispo ATASCADERO HIGH 59/68700-00-003* 03/31/2020 \$ 919,970.00 \$ - \$ 919,970.00 \$ 6 Suburban 108.00 DOWNEY UNIFIED Los Angeles WARREN HIGH 55/64451-00-004* 03/24/2020 \$ 3,000,000.00 \$ - \$ 3,000,000.00 \$ - \$ 3,000,000.00 \$ 5 - \$ 1,166,863.00 \$ -												7	
6 Suburban 108.00 DOWNEY UNIFIED Los Angeles WARREN HIGH 55/64451-00-004* 03/24/2020 \$ 3,000,000.00 \$ - \$ 3,000,000.00 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 107.50 LIBERTY UNION HIGH Contra Costa FREEDOM HIGH 55/61721-00-003* 04/03/2020 \$ 1,166,863.00 \$ - \$ 1,166,863.00				80.00					•				
									· ·				+ -,,
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	-	Suburban					Contra Costa				. , ,	\$ -	
	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.

This list includes future workload that is identified as:

^{**} Includes Facility Hardship Non-Seismic applications.

⁻ 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, September 22, 2021

SCHOOL DISTRICT EXTENSION REQUESTS

(As of September 1, 2021)

Total Number of Requests: 582

<u>REQUESTS</u>			→ APPROVED EXTENSION:	<u>S</u>
Approved: No Longer Needed: Denied: Pending:	Longer Needed: 79 ied: 14		Responses Received: Responses Pending: TYPES OF PENDING REQUE	458 31 489
SCHOOL DISTRICT S Large: Medium: Small:			Eligibility & Funding Responses: Expenditure Reports: Substantial Progress: Accounts Receivables: Financial Hardship Documentation Full-Day Kindergarten:	6 11 9 1 1 3

DENIED EXTENSION REQUESTS

Alpaugh Unified	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	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	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	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	The request was not COVID-19 related. OPSC worked with District through the regular time extension request process.
Island Union Elementary	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	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	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.

Ripon Unified	District staff is currently focused on implementing Covid 19 protocols addressing the full time return of students to all campuses. Time resources of Staff are limited at this time due to the Covid 19 response referenced above. District staff will need a few additional days to respond to the 15 day letter.
San Bernardino City Unified	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	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	The request was not COVID-19 related. OPSC worked with District through the regular time extension request process.

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
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	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	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
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/17/2020	Withdrawn	Withdrawn
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	Los Angeles Unified	Sylmar Senior High	Funding	57/64733-00-618	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	4/17/2020	7/2/2020	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 Eligibility & Funding	Form SAB 50-04 - 15-Day Response	3/19/2020	4/17/2020	5/1/2020	Approved - Closed
Small	Galt Joint Union High William S. Hart Union		Funding	58/67355-00-001	Responses Eligibility & Funding	Form SAB 50-04 - 15-Day Response	4/1/2020	4/17/2020	4/17/2020	Approved - Closed
Large	High	Placerita Junior High	Funding	50/65136-00-014	Responses	Form SAB 50-04 - 4-Day Response	4/10/2020	4/17/2020	4/17/2020	Approved - Closed
Large	Irvine Unified Merced River Union	Santiago Hills Elementary	Funding	57/73650-00-021	Eligibility & Funding Responses Eligibility & Funding	Form SAB 50-04 - 15-Day Response	3/25/2020	4/17/2020	4/17/2020	Approved - Closed
Small	Elementary Santa Monica-Malibu	Washington Elementary	Funding	57/73726-00-001	Responses Eligibility & Funding	Form SAB 50-04 - 15-Day Response	3/24/2020	4/23/2020	Withdrawn	Withdrawn
Medium Large	Unified Los Angeles Unified	John Adams Middle Fremont (John C.) Senior High	Funding Funding	51/64980-00-001 56/64733-00-019	Responses Accounts Receivables	Form SAB 50-04 - 15-Day Response Accounts Receivable Payments	4/20/2020 4/27/2020	4/24/2020 4/25/2020	4/20/2020 4/21/2020	Approved - Closed Approved - Closed
Small	Larkspur-Corte 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
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	Coldwater Canyon	Funding	57/64733-00-629	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/27/2020	5/1/2020	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	5/1/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	Sylmar	Funding	57/64733-00-618	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	5/1/2020	5/1/2020	Approved - Closed
Medium	Greenfield Union 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
Medium	Greenfield Union 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

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					Eligibility & Funding		410010000	=10.0000		
Large	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	5/6/2020	6/4/2020	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
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
Medium	Temecula Vallev	Fremont Elementary	Funding	50/05901-00-011			4/29/2020	5/6/2020	wiindrawn	windrawn
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
Large	Los Angeles Unified	San Fernando High	Fundina	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
Large	Los Angeles Onlined	San Fernando Fign	Funding	57/04733-73-005	Eligibility & Funding	Form SAB 50-04 - 15-Day Response	5///2020	5/14/2020	5/11/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Responses	Form SAB 50-04 - 15-Day Response	5/12/2020	5/15/2020	Withdrawn	Withdrawn
Large	Sequoia Union High	Redwood High	Fundina	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
Luige	Ocquoia Onion riign	Tredwood Figit	runding	01103002-00-001	Eligibility & Funding	Tomi one so-o4 - 10-bay nesponse	0/12/2020	0/10/2020	772772020	Approved - Glosed
Large	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	5/15/2020	6/4/2020	Approved - Closed
Medium	Greenfield Union 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		м		Eligibility & Funding					
Medium	Elementary Buena Park	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Responses Audit	Form SAB 50-04 - 4-Day Response Expenditure Closeout Review -	4/28/2020	5/19/2020	5/26/2020	Approved - Closed
Medium	Elementary	Gordon H. Beatty Elementary	Funding	58/66456-00-003	Correspondence	Documentation Request	5/5/2020	5/19/2020	5/14/2020	Approved - Closed
Large	Merced City 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
					Eligibility & Funding					
Medium	Perris Elementary	Innovative Horizons Charter	Funding	54/67199-00-001	Responses	Form SAB 50-04 - 15-Day Response	5/7/2020	5/21/2020	Withdrawn	Withdrawn
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
					Eligibility & Funding					
Large	Sanger Unified	Ronald W. Reagan Elementary	Funding	50/62414-00-019	Responses Eligibility & Funding	Form SAB 50-04 - 4-Day Response	5/18/2020	5/22/2020	5/22/2020	Approved - Closed
Large	Escondido Union	Mission Middle	Funding	57/68098-00-014	Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	5/22/2020	5/20/2020	Approved - Closed
Small	Merced River Union 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
Large	Sacramento City Unified	Kit Carson Middle	Fundina	50/67439-00-004 & 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
Large	Southern Humboldt	Nit Carson Mildule	Funding	31101438-00-075	Eligibility & Funding	Tomi OAD 30-04 - 4-Day Response	3/19/2020	3/20/2020	3/2/1/2020	Approved - Closed
Small	Joint Unified	South Forth Junior-Senior High	Funding	50/63040-00-001	Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	5/29/2020	Withdrawn	Withdrawn
Small	Southern Humboldt Joint Unified	Redway Elementary	Fundina	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	5/29/2020	Withdrawn	Withdrawn
Omail	Joint Offinion		randing	00,00040-00-002	Eligibility & Funding	7 5 5. 10 00-04 - 10-04y 110sp01ise	3/20/2020	0/20/2020	WIGIGIANII	Williami
Large	Twin Rivers Unified	Grant High	Funding	57/76505-00-054	Responses	Form SAB 50-04 - 15-Day Response	5/22/2020	5/29/2020	6/22/2020	Approved - Closed
Medium	San Benito High	New Construction Eligibility	Eliaibility		Eligibility & Funding Responses	SAB 50-01 in response to 90-Day Notice	5/1/2020	5/29/2020	6/5/2020	Approved - Closed
wealum	Sun Denito High	Constitution Engineer	Liigibility		i Copuliada	1101106	0/ 1/2020	012012020	0/0/2020	Approved - Glosed

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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
Luige	Office of Education	ourapa community	runding	20/10000-00-000	Correspondence	reduction to costs incurred	3/3/2020	0/20/2020	0/1/2020	Approved - Glosed
					Eligibility & Funding					
Small	Galt Joint Union High	Liberty Ranch High	Funding	58/67355-00-001	Responses	Form SAB 50-04 - 4-Day Response	5/21/2020	5/29/2020	5/29/2020	Approved - Closed
Medium	Cause Union	West Creek Academy	Eligibility		Eligibility & Funding	F CAR 50.04, 45 Day B	5/21/2020	5/29/2020	5/28/2020	Assessed Classed
wedium	Saugus Union	West Creek Academy	Eligibility		Responses	Form SAB 50-04 - 15-Day Response	5/21/2020	5/29/2020	5/26/2020	Approved - Closed
Medium	Greenfield Union 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
Wicdiam	,	mary Onapa Adademy Elementary	runung	00/00000-00-004		Tomi OND 30-04 - 10-Day Response	0/10/2020	0/23/2020	S/2S/2S2S	Approved - Glosed
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
Consti	Dunham Elementary		Franklina		Expenditure	Form SAB 50-06 - Annual	4/15/2020	5/30/2020		
Small	Dunnam Elementary	Dunham Elementary	Funding	57/70672-00-001	Reports	Expenditure Report	4/15/2020	5/30/2020		Approved - PENDING
Small	Larkspur-Corte 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
	Fresno County Office				Expenditure	Form SAB 50-06 - Annual				
Medium	of Education	Violet Heintz Education Academy	Funding	50/10108-00-007	Reports	Expenditure Report	4/17/2020	5/31/2020	7/8/2020	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
Large	Los Angeles Unilled	mart Street Elementary	Funding	57/04733-00-033	Responses	Form SAB 50-04 - 15-Day Response	5/23/2020	6/1/2020	6/2/2020	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
Largo	250 / tilgoloo Olilliou	Capitalio / Worldo Elonio/itali y	ranang	0,70 17 00 00 00 1		Tomi on a de de la la day reopense	0/20/2020	0/1/2020	0/20/2020	7,55704 0,0004
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
	Sweetwater Union				Eligibility & Funding					
Large	High	Chula Vista High	Funding	57/68411-00-045		Form SAB 50-04 - 15-Day Response	5/19/2020	6/2/2020	6/2/2020	Approved - Closed
	Sweetwater Union				Eligibility & Funding					
Large	High	Mar Vista High	Funding	57/68411-00-047		Form SAB 50-04 - 15-Day Response	5/22/2020	6/2/2020	6/2/2020	Approved - Closed
	Sweetwater Union				Eligibility & Funding					
Large	High	Mar Vista Academy (Mar Vista Middle)	Funding	57/68411-00-046	Responses	Form SAB 50-04 - 15-Day Response	5/25/2020	6/3/2020	6/17/2020	Approved - Closed
	Sweetwater Union				Eligibility & Funding					
Large	High Grossmont Union	Sweetwater High	Funding	57/68411-00-043	Responses Audit	Form SAB 50-04 - 15-Day Response Expenditure Closeout Review -	5/22/2020	6/3/2020	6/16/2020	Approved - Closed
Large	High	Helix High	Funding	54/68130-02-001	Correspondence	Documentation Request	5/25/2020	6/5/2020	8/7/2020	Approved - Closed
					Eligibility & Funding					
Large	Escondido Union	Quantum Academy Addition / Mission MS Addition	Funding	50/-008 & 57-013	Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	6/5/2020	6/5/2020	Approved - Closed
Manadissan	Con Donite I link	Con Donite High	Fradis	E0/67E20 00 002	Eligibility & Funding	CAR 50.04	E/00/0000	6/5/2020	6/5/2020	A Classed
Medium	San Benito High	San Benito High	Funding	50/67538-00-002	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
Ear go	rangered crimed	a	, arraing	201100 00 001			0,20,2020	0,0,2020	5,5,2525	. pprotos Ciodou
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	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
SIIIdii	Luison Elementary	Orangewood Elettientary	runung	10/03430-00-001		I DNOF Fullu Nelease	3/22/2020	0/3/2020	0/1/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci High	Funding	50/76869-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day 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
					Eligibility & Funding					
Large	Los Angeles Unified	El Sereno Middle	Funding	57/64733-34-016	Responses	Form SAB 50-03 - 4-Day Response	5/25/2020	6/8/2020	6/17/2020	Approved - Closed
					Eligibility & Funding					
Large	Los Angeles Unified	Griffith Middle	Funding	57/64733-00-619	Responses	Form SAB 50-04 - 4-Day Response	6/1/2020	6/8/2020	6/9/2020	Approved - Closed
					Eligibility & Funding					
Medium	Hollister	Santana Ranch	Funding	50/67470-00-000	Responses	Form SAB 50-04 - 15-Day Response	5/28/2020	6/11/2020	7/1/2020	Approved - Closed

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Small	Templeton Unified	Templeton High	Funding	55/68841-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/11/2020	6/11/2020	6/11/2020	Approved - Closed
Medium	Dinuba Unified	New High	Funding	50/75531-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/28/2020	6/11/2020	6/11/2020	Approved - Closed
Wedium	Diriuba Offined	146W FIIQII	i unung	30/13331-00-000	Eligibility & Funding	Totti OAD 30-04 - 13-Day Nesponse	3/20/2020	0/11/2020	0/11/2020	Approved - Glosed
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Responses	Form SAB 50-04 - 15-Day Response	5/15/2020	6/12/2020	Withdrawn	Withdrawn
Small	Southern Humboldt 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
Ontail	Southern Humboldt	Country on Comor-Comor riigh	runung	30/00040-00-001	Eligibility & Funding	Tomi one so-o4 - 10-bay nesponse	GIESTEUEU	0/12/2020	Withdrawii	William
Small	Joint Unified	Redway Elementary	Funding	50/63040-00-002	Responses	Form SAB 50-04 - 15-Day Response	5/29/2020	6/12/2020	Withdrawn	Withdrawn
Small	Southern Humboldt 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 - Closed
					Eligibility & Funding					
Large	Sequoia Union High	Redwood High	Funding	57/69062-00-037	Responses	Form SAB 50-04 - 15-Day Response	5/15/2020	6/12/2020	7/27/2020	Approved - Closed
Large	Los Angeles Unified	Sherman Oaks Center for Enriched Studies (SOCES)	Funding	57/64733-00-614	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/1/2020	6/12/2020	6/12/2020	Approved - Closed
					Eligibility & Funding					
Large	Los Angeles Unified	Griffin Avenue Elementary	Funding	57/64733-00-621	Responses	Form SAB 50-04 - 4-Day Response	6/2/2020	6/12/2020	6/12/2020	Approved - Closed
					Eligibility & Funding		0.00000			
Large	Los Angeles Unified	Parthenia Elementary	Funding	57/64733-00-615	Responses	Form SAB 50-04 - 4-Day Response	6/2/2020	6/12/2020	6/12/2020	Approved - Closed
Large	Los Angeles Unified	Monroe High	Funding	57/64733-00-616	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/4/2020	6/12/2020	6/12/2020	Approved - Closed
Large	Los Angeles Unified	Coldwater Canyon Elementary	Funding	57/64733-00-629	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/2/2020	6/12/2020	6/11/2020	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
Large	Los Angeles Onlined	Neseda Seliloi Filgii	1 unung	39/04/33-39-001	Eligibility & Funding		3/23/2020	0/12/2020	3/10/2020	Approved - Glosed
Large	Fremont Unified	Lila Bringhurst Elementary	Funding	50/61176-00-011 55/75531-00-002	Responses Expenditure	Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual	5/25/2020	6/15/2020	6/29/2020	Approved - Closed
Medium	Dinuba Unified	Dinuba High	Funding	55/75531-00-003	Reports	Expenditure Report All required documents were	4/19/2020	6/15/2020	6/10/2020	Approved - Closed
Medium	Greenfield Union Elementary	Arroyo Seco Academy	Funding	50/66035-00-002	Eligibility & Funding Responses		5/29/2020	6/17/2020	7/9/2020	Approved - Closed
Large	Los Angeles Unified	El Serono Middle	Funding	57/64733-34-016	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/8/2020	6/17/2020	6/17/2020	Approved - Closed
Large	Los Angeles Unified		Funding	57/64733-34-010	Eligibility & Funding Responses		6/5/2020	6/17/2020	6/16/2020	Approved - Closed
Large	Los Angeles Unilled	Garri Giraliuo nigii	runding	31104133-13-005	Eligibility & Funding	Tomi SAB 50-04 - 4-Day Response	0/3/2020	0/11/2020	0/10/2020	Approved - Closed
Large	Milpitas Unified	New Construction Eligibility Update	Eligibility		Responses	Form SAB 50-01 - 15-Day Response	6/3/2020	6/17/2020	6/12/2020	Approved - Closed
Medium	Greenfield Union Elementary	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
	Greenfield Union		/wing	,1,11130 00 000	Eligibility & Funding		5, 12, 2020			
Medium	Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-002	Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/18/2020	7/2/2020	Approved - Closed
	Greenfield Union				Eligibility & Funding					
Medium	Elementary	Vista Verde Middle	Funding	58/66035-00-001	Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/18/2020	6/18/2020	Approved - Closed
Medium	Lindsay Unified	Lindsay Senior High CTE project	Funding	55/71993-00-002	Eligibility & Funding Responses	CTE May 22nd document deadline	5/22/2020	6/19/2020	Withdrawn	Withdrawn
	Southern Humboldt				Eligibility & Funding					
Small	Joint Unified	Redway Elementary	Funding	50/63040-00-002	Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/19/2020	Withdrawn	Withdrawn
Small	Southern Humboldt Joint Unified	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

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Small	Southern Humboldt 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 - Closed
Medium	Hollister	Santana Ranch	Funding	50/67470-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/11/2020	6/19/2020	7/1/2020	Approved - Closed
Large	Los Angeles Unified	Capistrano Avenue Elementary	Funding	57/64733-00-634	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/9/2020	6/19/2020	6/18/2020	Approved - Closed
Large	Los Angeles Unified	Palms Middle	Funding	57/64733-00-636	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/10/2020	6/19/2020	6/17/2020	Approved - Closed
Large	Los Angeles Unified	State Street Elementary	Funding	57/64733-00-613	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/19/2020	6/17/2020	Approved - Closed
Large	Los Angeles Unified	Burton	Funding	57/64733-00-612	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/19/2020	6/17/2020	Approved - Closed
Large	Bakersfield City	Fletcher Elementary	Funding	50/63321-00-028	Expenditure Reports Expenditure	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual	5/23/2020	6/22/2020	6/22/2020	Approved - Closed
Large Small	Bakersfield City Traver Joint	Sequoia Middle Traver Elementary	Funding Funding	50/63321-00-029 72223-6	Reports Fund Release	Expenditure Report Fund Release Authorization Form SAB 70-02	5/23/2020	6/22/2020	6/22/2020 5/22/2020	Approved - Closed
	Cutler-Orosi Joint	·			Eligibility & Funding					Approved - Closed
Medium	Unified	Golden Valley	Funding	70/71860-00-001	Responses Eligibility & Funding		5/22/2020	6/22/2020	5/21/2020	Approved - Closed
Small	Yreka Union High Southern Humboldt	Yreka High	Funding	57/70516-00-003	Responses Eligibility & Funding	Form SAB 50-04 - 15-Day Response	6/15/2020	6/24/2020	7/17/2020	Approved - Closed
Small	Joint Unified Southern Humboldt	Redway Elementary	Funding	50/63040-00-002	Responses Eligibility & Funding	Form SAB 50-04 - 15-Day Response	5/20/2020	6/26/2020	Withdrawn	Withdrawn
Small	Joint Unified Southern Humboldt	South Fork Junior-Senior High	Funding	50/63040-00-001	Responses Eligibility & Funding	Form SAB 50-04 - 15-Day Response	5/20/2020	6/26/2020	Withdrawn	Withdrawn
Small	Joint Unified Merced River Union	Redway Elementary	Funding	57/63040-00-002	Responses Eligibility & Funding	Form SAB 50-04 - 15-Day Response Financial Hardship Review -	5/26/2020	6/26/2020	8/19/2020	Approved - Closed
Small	Elementary Norwalk-La Mirada	Washington Elementary	Funding	57/73726-00-001	Responses Eligibility & Funding	Documentation Request	5/26/2020	6/26/2020	7/6/2020	Approved - Closed
Large	Unified Pixley Union	John Glenn High	Funding	57/64840-00-027	Responses	Form SAB 50-04 - 15-Day Response Fund Release Authorization (Form	6/11/2020	6/26/2020	6/19/2020	Approved - Closed
Small Large	Elementary San Marcos Unified	Pixley Elementary La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)	Funding Funding	70/72041-00-001 50-73791-00-016	Fund Release Full-Day Kindergarten	SAB 70-02) FDKFGP - 15-Day Response	5/22/2020 5/28/2020	6/26/2020 6/29/2020	6/2/2020 8/20/2020	Approved - Closed Approved - Closed
Large	Fremont Unified	Lila Bringhurst Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/29/2020	6/30/2020	Approved - Closed
Large	Los Angeles Unified	Hart Street Elementary	Funding	57/64733-00-633	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/22/2020	6/29/2020	6/22/2020	Approved - Closed
Small	Butteville Union Elementary	Butteville Elementary	Funding	50/70201-00-002 & 57/70201-00-002	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	6/29/2020	6/19/2020	Approved - Closed
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	Fremont Unified	Lila Bringhurst Elementary	Eligibility	50/61176-00-011	Eligibility & Funding Responses Full-Day	Form SAB 50-01 Submittal	5/5/2020	6/30/2020	6/30/2020	Approved - Closed
Large	San Marcos Unified	La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)	Funding	57-73791-00-006	Kindergarten	FDKFGP - 15-Day Response	6/2/2020	6/30/2020	6/30/2020	Approved - Closed
Large	Riverside County Office of Education	Jurupa Community	Funding	50/10330-98-016 & 50/10330-99-009	Audit Correspondence	Expenditure Closeout Review - Documentation Request	5/9/2020	6/30/2020	6/23/2020	Approved - Closed
Small	Central Union 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

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	Greenfield Union				Eligibility & Funding					
Medium	Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-002	Responses	Form SAB 50-04 - 15-Day Response	6/18/2020	7/2/2020	7/16/2020	Approved - Closed
	Greenfield Union				Eligibility & Funding					
Medium	Elementary	Oak Avenue Elementary	Funding	58/66035-00-003	Responses	Form SAB 50-04 - 15-Day Response	6/18/2020	7/2/2020	7/16/2020	Approved - Closed
					Eligibility & Funding					
Large	Milpitas Unified	Mabel Mattos Elementary	Funding	50/73387-00-001	Responses	Form SAB 50-04 - 15-Day Response	6/10/2020	7/2/2020	7/2/2020	Approved - Closed
	Greenfield Union				Eligibility & Funding					
Medium	Elementary	Vista Verde Middle	Funding	58/66035-00-001		Form SAB 50-04 - 15-Day Response	6/18/2020	7/2/2020	7/2/2020	Approved - Closed
					Eligibility & Funding					
Large	Los Angeles Unified	San Fernando High	Funding	57/64733-73-005	Responses	Form SAB 50-04 - 4-Day Response	6/17/2020	7/3/2020	7/2/2020	Approved - Closed
Large	Corona-Norco Unified	Yorba Elementary	Funding	50/67033-00-034	Audit Correspondence	Closeout Appeal	6/3/2020	7/3/2020	6/30/2020	Approved - Closed
		,							.,,,,,	
				55/62166-00-013, - 014, -015, -016, -						
Large	Fresno Unified	Sunnyside High, Edison High, Fresno High	Funding	017	Responses	CTE - 15-Day Response	6/30/2020	7/3/2020	6/30/2020	Approved - Closed
					Eligibility & Funding					
Large	Natomas Unified	Natomas High CTE	Funding	55/75283-00-001	Responses	CTE - 15-Day Response	7/3/2020	7/7/2020	7/9/2020	Approved - Closed
Large	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 - Closed
		•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Small	John Swett Unified	Carquinez Middle Seismic Replacement	Funding	51/61697-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/30/2020	7/8/2020	7/8/2020	Approved - Closed
Gilian		Carquinoz Innano Colonno Replacomon	ranang	01/01/00/ 00 001	rtooporiooo	. om en blee en in bay mespense	0/00/2020	17072020	17072020	/ ipprovou Cioscu
Medium	Greenfield Union	Arroyo Seco Academy Elementary	Funding	50/66035-00-002	Eligibility & Funding Responses	Form SAR 50.04 15 Day Response	6/17/2020	7/9/2020	7/9/2020	Approved - Closed
Medium	Elementary	Arroyo Seco Academy Elementary	Funding	50/66035-00-002	Responses	Form SAB 50-04 - 15-Day Response	6/17/2020	7/9/2020	7/9/2020	Approved - Closed
0	Merced River Union	W. Histor Electric	F #	F7/70700 00 004	Eligibility & Funding	5 0AD 50 04 45 D D	0/00/0000	7/40/0000	18791 do	14701-1
Small	Elementary	Washington Elementary	Funding	57/73726-00-001	Responses	Form SAB 50-04 - 15-Day Response	6/26/2020	7/10/2020	Withdrawn	Withdrawn
	Gerber Union				Eligibility & Funding	Financial Hardship Review -				
Small	Elementary	Gerber Elementary	Funding	57/71548-00-002 59/66944-00-002,	Responses	Documentation Request	6/15/2020	7/10/2020	10/15/2020	Approved - Closed
				55/66944-00-006,						
Medium	Tahoe-Truckee Unified	Sierra High and Truckee High CTE projects	Funding	55/66944-00-007, 55/66944-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	6/18/2020	7/10/2020	8/4/2020	Approved - Closed
wealuni	Jillieu	Gena riigir and ridoxee riigir GTE projects	Fullulity	50/00344-00-000		OTE - 10-Day Response	0/10/2020	1110/2020	01412020	Approved - Glosed
Consult.	La Canad Union 1877	La Casad High	Frankin :	EE/0E720 00 004	Eligibility & Funding	CTE 45 Day Beenens	6/20/2026	7/40/2020	7/40/2020	Annessed Classic
Small	Le Grand Union High	Le Grand nigh	Funding	55/65730-00-001	Responses	CTE - 15-Day Response	6/29/2020	7/10/2020	7/10/2020	Approved - Closed
					Eligibility & Funding		010010005	=	=	
Small	Le Grand Union High	Le Grand High	Funding	59/65730-00-001	Responses	CTE - 15-Day Response	6/29/2020	7/10/2020	7/10/2020	Approved - Closed
					Eligibility & Funding					
Large	Twin Rivers Unified	Grant High	Funding	57/76505-00-054	Responses	Form SAB 50-04 - 4-Day Response	7/6/2020	7/10/2020	7/10/2020	Approved - Closed
					Eligibility & Funding					
Large	Chico Unified	Pleasant Valley High	Funding	55/61424-00-008	Responses	CTE - 15-Day Response	7/6/2020	7/10/2020	7/10/2020	Approved - Closed
	Firebaugh-Las Deltas				Expenditure	Form SAB 50-06 - Annual				
Small	Unified	Arthur E. Mills Intermediate	Funding	50/73809-00-004	Reports	Expenditure Report	6/12/2020	7/10/2020	7/8/2020	Approved - Closed

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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
	Merced City				Eligibility & Funding					
Large	Elementary	Ada Givens Elementary	Funding	50/65771-00-022	Responses	Form SAB 50-04 - 4-Day Response	7/7/2020	7/13/2020	7/13/2020	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	7/13/2020	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
					Expenditure	Form SAB 50-06 - Annual				
Medium	El Dorado Union High	Independence Continuation	Funding	57/61853-00-008	Reports Expenditure	Expenditure Report Form SAB 50-06 - Annual	6/13/2020	7/15/2020	8/24/2020	Approved - Closed
Medium	El Dorado Union High	El Dorado	Funding	57/61853-00-009	Reports	Expenditure Report	6/13/2020	7/15/2020	8/24/2020	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
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
					Eligibility & Funding					
Large	Central Unified	Tilley Elementary	Funding	50/73965-00-019	Responses	Form SAB 50-04 - 15-Day Response	7/8/2020	7/15/2020	7/15/2020	Approved - Closed
Large	Fremont Unified	American High	Funding	50/61176-00-012	Eligibility & Funding Responses	90-day SDWAG Update	6/4/2020	7/15/2020	7/14/2020	Approved - Closed
					Eligibility & Funding					
Large	Milpitas Unified	Mabel Mattos Elementary	Funding	50/73387-00-001	Responses	Form SAB 50-04 - 15-Day Response	7/2/2020	7/16/2020	7/16/2020	Approved - Closed
Medium	Greenfield Union Elementary	Vista Verde MS; Mary Chapa Academy & Oak Avenue ES	Funding	58/66035-00-001; 002 & 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	· , , . ,			Expenditure	Form SAB 50-06 - Final Expenditure				,,
Medium	High	King City High	Funding	57/66068-00-001	Reports Audit	Report Eligible Costs & and Supporting	5/29/2020	7/17/2020	7/16/2020	Approved - Closed
Large	Corona-Norco Unified	Roosevelt High	Funding	55/67033-00-002	Correspondence Audit	Documentation and SAB 50-10 Eligible Costs & Supporting	6/18/2020	7/17/2020	7/14/2020	Approved - Closed
Large	Corona-Norco Unified	Roosevelt High	Funding	55/67033-00-003	Correspondence	Documentation and SAB 50-10	6/18/2020	7/17/2020	7/14/2020	Approved - Closed
	William S. Hart Union		Condina	EE/0E420 00 000	Eligibility & Funding	CTF 45 Day Danner	7/2/2020	7/47/2020	7/0/2020	Assessed Classic
Large	High	Castaic High	Funding	55/65136-00-003	Responses	CTE - 15-Day Response	7/3/2020	7/17/2020	7/9/2020	Approved - Closed
Medium	Washington Unified	West Fresno Elementary	Funding	57/76778-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/21/2020	7/17/2020	5/26/2020	Approved - Closed
					Eligibility & Funding					
Large	Ventura Unified	Ventura High - CTEFP	Funding	59/72652-00-003	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

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					Eligibility & Funding					
Large	Ventura Unified	Ventura High - CTEFP (Welding)	Funding	59/72652-00-001	Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	7/15/2020	Approved - Closed
					Eligibility & Funding					
Medium	Parlier Unified	Parlier High - Patient Care Facility	Funding	55/62364-00-01	Responses	CTE - 15-Day Response	7/14/2020	7/21/2020	7/17/2020	Approved - Closed
					Eligibility & Funding					
Medium	Morgan Hill Unified	Ann Sobrato High CTE	Funding	55/69583-00-003	Responses	CTE - 15-Day Response	7/15/2020	7/22/2020	8/13/2020	Approved - Closed
	Guadalupe Union				Full-Day	Form SAB 70-02 and Grant	= 10010000	=:00:000	0/00/0000	
Small	Elementary	Buren Elementary	Funding	70/69203-00-001	Kindergarten	Agreement	5/22/2020	7/22/2020	6/26/2020	Approved - Closed
					Eligibility & Funding					
Small	Caruthers Unified	Caruthers High	Funding	59/75598-00-001	Responses	CTE - 15-Day Response	7/9/2020	7/23/2020	7/27/2020	Approved - Closed
					Eligibility & Funding					
Large	San Juan Unified	Del Campo High	Funding	59/67447-00-005	Responses	CTE - 15-Day Response	7/9/2020	7/23/2020	7/22/2020	Approved - Closed
					Eligibility & Funding					
Large	Torrance Unified	West High	Funding	55/65060-00-008	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
		·			Audit	Expenditure Closeout Review -				
Large	Los Angeles Unified	Lou Dantzler Preparatory Charter Middle	Funding	54/64733-00-064	Correspondence	Documentation Request	7/10/2020	7/24/2020	8/10/2020	Approved - Closed
					Eligibility & Funding					
Small	Galt Joint Union High	Liberty Ranch High	Funding	58/67355-00-001		Form SAB 50-04 - 4-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
					Eligibility & Funding					
Large	Moreno Valley Unified	Vista Del Lago High - Health Science CTE	Funding	55/67124-00-006	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
Luigo	Wording Valley Offine	Visia ber Eago Flight / Fubilo del Vides OTE	runding	00/07 124-00-000	Expenditure	Form SAB 50-06 - Annual	771072020	1124/2020	1124/2020	пррготса - оюзса
Large	Fremont Unified	Mission San Jose High	Funding	50/61176-00-004	Reports	Expenditure Report	7/10/2020	7/27/2020	8/18/2020	Approved - Closed
					Eligibility & Funding					
Medium	Santa Paula Unified	Santa Paula High - CTEFP Arts, Media, & Entertainment	Funding	59/76828-00-002	Responses	CTE - 15-Day Response	7/21/2020	7/27/2020	7/23/2020	Approved - Closed
	Redondo Beach				Eligibility & Funding					
Large	Unified	New Construction Eligibility	Eligibility			Form SAB 50-02 - 15-Day Response	7/23/2020	7/30/2020	8/19/2020	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
Luigo		· ondy riigh	runang	00/00200 00 000			170/2020	1700/2020	1720/2020	/ ipprovou OLOGED
Small	West Park Elementary	West Park Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	Withdrawn	Withdrawn
Smail	Elementary	West Park Elementary	Eligibility		Responses	Documentation Request	6/15/2020	7/31/2020	willidrawn	vvitndrawn
	West Park				Eligibility & Funding					
Small	Elementary Lemoore Union	West Park Elementary	Eligibility		Responses Expenditure	SAB 50-01 30-Day Response Form SAB 50-06 - Annual	7/1/2020	7/31/2020	Withdrawn 2/3/2021	Withdrawn
Medium	Elementary	Meadow Lane Elementary	Funding	57/63974-00-003	Reports	Expenditure Report	7/11/2020	7/31/2020	2/3/2021	Approved - Closed
	Lemoore Union					Form SAB 50-06 - Final Expenditure	=	=10.110.000	2/3/2021	
Medium	Elementary	Enqvall Elementary	Funding	57/63974-00-004	Reports Audit	Report	7/11/2020	7/31/2020		Approved - Closed
Large	San Diego Unified	Magnolia Science Academy	Funding	54/68338-02-002	Correspondence	Audit Correspondence	7/10/2020	7/31/2020	11/7/2020	Approved - Closed
	Riverside County			50/10330-98-016 &	Audit	Expenditure Closeout Review -				
Large	Office of Education	Jurupa Community	Funding	50/10330-98-016 & 50/10330-99-009	Audit Correspondence	Expenditure Closeout Review - Documentation Request	6/30/2020	7/31/2020	9/10/2020	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
Smail	John Swell Unined	JOHN OWER FIIGH CTE	Engionity		nesponses	OTE - 10-Day Response	0/30/2020	1131/2020	0/13/2020	Approved - Closed
	Monson-Sultana Joint				Eligibility & Funding	Financial Hardship Review -		=		
Small	Union Elementary Trinidad Union	Financial Hardship Review	Eligibility		Responses Expenditure	Documentation Request Form SAB 50-06 - Final Expenditure	6/15/2020	7/31/2020	8/7/2020	Approved - Closed
Small	Elementary	Trinidad Union Elementary	Funding	57/63057-00-001	Reports	Report	5/21/2020	7/31/2020	8/4/2020	Approved - Closed
	T.L. T.				EP-2-22- 0 E - 2					
Medium	Tahoe-Truckee Unified	Truckee High , Sierra Continuation High	Funding	55/66944-00-006, - 007, -008 and -009		CTE - 15-Day Response	7/10/2020	7/31/2020	8/4/2020	Approved - Closed
	Grass Valley				Audit					
Small	Elementary	Yuba River Charter	Eligibility	54/66332-00-002	Correspondence	Audit Correspondence	2/21/2020	7/31/2020	7/31/2020	Approved - Closed
Medium	Del Norte County Unified	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
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	San Bernardino City				Eligibility & Funding					
Large	Unified	Pacific High	Funding	55/67876-00-005	Responses	CTE - 15-Day Response	7/15/2020	7/31/2020	7/31/2020	Approved - Closed
	San Bernardino City				Eligibility & Funding					
Large	Unified	San Gorgonio High	Funding	55/67876-00-004	Responses	CTE - 15-Day Response	7/16/2020	7/31/2020	7/31/2020	Approved - Closed
				57/10587-00-001 to						
	Yuba County Office of			006 and 50/10587-	Expenditure	Form SAB 50-06 - Annual	=//0/0000	=10.110000	=/0.//0000	
Small	Education	Various	Funding	00-001 to 008	Reports	Expenditure Report	7/10/2020	7/31/2020	7/31/2020	Approved - Closed
	San Dieguito Union				Eligibility & Funding					
Large	High	La Costa Canyon High and Torrey Pines High	Funding	59/68346-00-003	Responses	CTE - 15-Day Response	7/20/2020	7/31/2020	7/31/2020	Approved - Closed
					Eligibility & Funding					
Small	Brittan Elementary	Brittan Elementary	Funding	50/71357-00-002 57/72041-00-001,	Responses	Form SAB 50-04 - 4-Day Response	5/13/2020	7/31/2020	7/30/2020	Approved - Closed
	Pixley Union			58/72041-00-001,	Eligibility & Funding	Financial Hardship Review -				
Small	Elementary	Pixley Elementary	Funding	70/72041-00-001	Responses	Documentation Request Substantial Progress Review -	6/15/2020	7/31/2020	7/29/2020	Approved - Closed
Large	Vacaville Unified	Jepson Middle	Funding	58/70573-00-001	Audit Correspondence	Documentation Request	7/18/2020	7/31/2020	7/29/2020	Approved - Closed
	Guadalupe Union					Form SAB 50-06 - Final Expenditure	= 10.100.00	=10.110000	=/00/0000	
Small	Elementary	New Middle	Funding	50/69203-00-001	Reports Expenditure	Report Form SAB 50-06 - Annual	5/9/2020	7/31/2020	7/28/2020	Approved - Closed
Medium	McFarland Unified	McFarland High	Funding	57/73908-00-005	Reports	Expenditure Report	6/11/2020	7/31/2020	7/21/2020	Approved - Closed
Medium	Sierra Sands Unified	Burroughs High	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
Wediam	Sierra Sarius Offineu	Durroughs riigh	1 unung	30/13/42-00-003	Accounts	Кероп	0/20/2020	773172020	7710/2020	Approved - Closed
Large	Los Angeles Unified	Camino Nuevo High	Funding	54/64733-00-058	Receivables	Accounts Receivable Payments	6/1/2020	7/31/2020	7/16/2020	Approved - Closed
Medium	Belmont-Redwood 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
			<u>, , , , , , , , , , , , , , , , , , , </u>	51/68114-00-003						
Medium	Fallbrook Union Elementary	Mary Fay Pendleton Elementary	Funding	and 51/68114-00- 004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/15/2020	8/3/2020	8/18/2020	Approved - Closed
Wodiam	•	mary ray ronalocor Elonionary	runung	001	•	Experiance resport	0,10,2020	0/0/2020	0/10/2020	Approvou Cioscu
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
Wicdiam	Licincitaly	Visita Verde Wildare	runding	00/00000-00-001	responses	Tom CAB 00-04 - 4-Bay Response	1723/2020	GIGIZOZO	170172020	Approved - Glosed
	San Bernardino City				Eligibility & Funding					
Large	Unified	Indian Springs High	Funding	59/67876-00-003	Responses	CTE - 15-Day Response	7/21/2020	8/4/2020	8/4/2020	Approved - Closed
	Nevada Joint Union				Eligibility & Funding					
Medium	High	Nevada Union High	Funding	59/66357-00-003	Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
	Nevada Joint Union				Eligibility & Funding					
Medium	High	Nevada Union High	Funding	59/66357-00-002	Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
	Nevada Joint Union				Eligibility & Funding					
Medium	High	Silver Springs Continuation High	Funding	55/66357-00-001	Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
					Eligibility & Funding					
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Responses	CTE - 15-Day Response	7/15/2020	8/5/2020	8/19/2020	Approved - Closed
					Eligibility & Funding					
Large	Pleasanton Unified	Foothill High	Eligibility		Responses	CTE - 15-Day Response	7/30/2020	8/6/2020	8/13/2020	Approved - Closed
M. P.	Manufacture 11 and 11 a	Mary Late 18 de	F	FF/7F407 00 000	Eligibility & Funding	OTF 45 D D	7/0/0000	0/7/0000	14/54 J	AACH, January
Medium	Mendota Unified	Mendota High	Funding	55/75127-00-002	Responses	CTE - 15-Day Response	7/9/2020	8/7/2020	Withdrawn	Withdrawn
l .	0	D. Aver All Feb		F0/00000 0 1 0 : :	Eligibility & Funding	F 04B 50.04 (5.5	0/00/0000	01710000	14/14	1400
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	8/7/2020	Withdrawn	Withdrawn

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Large	San Dieguito Union High	La Costa Canyon High & Torrey Pines High	Funding	59/68346-00-002 & 59/68346-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/20/2020	8/7/2020	Withdrawn	Withdrawn
Medium	Tahoe-Truckee Unified	Truckee High	Funding	55/66944-00-006, - 007, -008	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	8/7/2020	Withdrawn	Withdrawn
Large	San Dieguito Union High	La Costa Canyon High and Torrey Pines High	Funding	59/68346-00-002 and 59/68346-00- 003	Eligibility & Funding Responses	CTE - 15-Day Response	8/7/2020	8/7/2020	Withdrawn	Withdrawn
Large	піції	La Costa Carryon nigri and Torrey Pilles nigri	Fullding	003	Responses	CTE - 13-Day Response	6/7/2020	6/1/2020	Williami	Williamii
Large	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/27/2020	8/7/2020	8/7/2020	Approved - Closed
Small	Monson-Sultana Joint Union Elementary	t Monson-Sultana Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	7/31/2020	8/7/2020	8/7/2020	Approved - Closed
Medium	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
Large	Sanger Unified	Sanger High	Funding	55/62414-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	8/10/2020	8/10/2020	Approved - Closed
Medium	South Monterey County Joint Union 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 - Closed
Medium	Acalanes Union High South Monterey	Las Lomas High	Funding	55/61630-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	6/18/2020	8/12/2020	8/11/2020	Approved - Closed
Medium	County Joint Union 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 - Closed
Small	Shoreline Unified	Tomales High	Eligibility		Eligibility & Funding Responses	CTE - 15-Day Response	8/5/2020	8/13/2020	8/21/2020	Approved - Closed
Medium	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 - Closed
Medium	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 - Closed
Medium	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 - Closed
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 - Closed
Large	Los Angeles Unified	South Region High #8	Funding	56/64733-00-016	Audit Correspondence	Expenditure Closeout Review - Documentation Request	7/31/2020	8/14/2020	8/14/2020	Approved - Closed
Large	Santa Ana Unified	Century High CTE	Funding	59/66670-00-009	Eligibility & Funding Responses	CTE - 4-Day Response	8/4/2020	8/14/2020	8/14/2020	Approved - Closed
					Eligibility & Funding					
Large	Manteca Unified	East Union High CTE Project	Funding	55/68593-03-001	Responses	CTE - 15-Day Response	7/31/2020	8/14/2020	8/14/2020	Approved - Closed
Small	Firebaugh-Las Deltas Unified South Monterey	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
Medium	County Joint Union High	King City High	Funding	57/66068-00-001	Expenditure Reports Expenditure	Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Annual	5/29/2020	8/14/2020	8/14/2020	Approved - Closed
Large	Fremont Unified	Mission San Jose High	Funding	50/61176-00-004	Reports	Expenditure Report	7/27/2020	8/17/2020	8/18/2020	Approved - Closed
Medium	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 - Closed
Medium	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 - Closed
Medium	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 - Closed

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					Eligibility & Funding					
Medium	Wiseburn Unified	Da Vinci Science	Funding	55/76869-00-008	Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Closed
Large	Placentia-Yorba Linda Unified	a 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
Large	Offilled	valencia i ligit	runding	31/00041-00-030	Reports	Report	3/11/2020	0/11/2020	0/12/2020	Approved - Glosed
					Eligibility & Funding					
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Responses	CTE - 15-Day Response	7/15/2020	8/18/2020	8/19/2020	Approved - Closed
					Eligibility & Funding					
Large	Los Angeles Unified	Sherman Oaks Center for Enriched Studies (SOCES)	Funding	55/64733-00-031	Responses	CTE - 15-Day Response	8/11/2020	8/18/2020	8/17/2020	Approved - Closed
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 - Closed
Luige	Los Angeles Office	Chemian data denter for Emiliand diddles (000E0)	runung	30/04/30-00-002	Accounts	OTE - 10-Day Nesponse	0/11/2020	0/10/2020	0/1//2020	Approved - Glosed
Large	Los Angeles Unified	Bright (Birdielee V) Elementary	Funding	61/64733-00-4012	Receivables	Accounts Receivable Payments	7/28/2020	8/18/2020	8/4/2020	Approved - Closed
					Eligibility & Funding					
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Responses	CTE - 15-Day Response	8/18/2020	8/20/2020	8/19/2020	Approved - Closed
Large	Pleasanton Unified	Foothill High	Funding	55/75101-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	8/6/2020	8/21/2020	Withdrawn	Withdrawn
Large	r leasanton onlined	1 Coulin Filgri	runding	33/13101-00-000	Full-Day	FDKFGP May 22nd Deadline for	0/0/2020	0/21/2020	Williami	Williamii
Medium	Lamont Elementary	Lamont Elementary	Funding	70/63560-00-001	Kindergarten	documents	5/22/2020	8/21/2020	8/21/2020	Approved - Closed
					Eligibility & Funding					
Large	Long Beach Unified	Richard Browning High	Funding	55/64725-05-003	Responses	CTE - 15-Day Response	8/14/2020	8/21/2020	8/21/2020	Approved - Closed
		<u> </u>	<u>,</u>							.,
Large	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 - Closed
Large	Logi Unilled	Bear Creek High CTE	Funding	55/06565-00-003	Responses	CTE - 15-Day Response	7/15/2020	0/21/2020	6/17/2020	Approved - Closed
					Eligibility & Funding					
Large	Pleasanton Unified	Foothill HIgh	Funding	55/75101-00-008	Responses	CTE - 4-Day Response	8/21/2020	8/25/2020	8/21/2020	Approved - Closed
					Eligibility & Funding					
Large	Moreno Valley Unifie	d March Mountain High	Funding	59/67124-00-001	Responses	CTE - 4-Day Response	8/21/2020	8/26/2020	Denied	Denied
	South Monterey									
Medium	County Joint Union 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 - Closed
Wediam	riigii	King Oily Fligh	runding	57/61853-00-008	Responses	CTE - 10-Day Nesponse	0/11/2020	0/20/2020	0/20/2020	Approved - Closed
				and 57/61853-00-	Expenditure	Form SAB 50-06 - Annual				
Medium	El Dorado Union High	n Independence High and El Dorado High	Funding	009	Reports	Expenditure Report	4/20/2020	8/28/2020	8/24/2020	Approved - Closed
					Eligibility & Funding					
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	8/31/2020	Withdrawn	Withdrawn
Lorgo	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
Large	Kings Canyon Joint	Ramona riigii	Funding	36/07213-00-001	Expenditure	Form SAB 50-06 - Final Expenditure	0/2/2020	0/31/2020	10/12/2020	Approved - Closed
Medium	Unified	Dunlap Elementary	Funding	57/62265-00-024	Reports	Report	6/10/2020	8/31/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	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	Kings Canyon Joint	Orange Cove High	Funding	50/02205-00-009	Expenditure	Form SAB 50-06 - Final Expenditure	0/14/2020	0/31/2020	9/29/2020	Approved - Closed
Medium	Unified	Alta Elementary	Funding	50/62265-00-010	Reports	Report	6/14/2020	8/31/2020	9/29/2020	Approved - Closed
Manadissan	Kings Canyon Joint	Orange Caus High	F di	E0/6006E 00 000	Expenditure	Form SAB 50-06 - Annual	7/40/2020	0/24/2020	0/00/0000	Annessed Classed
Medium	Unified	Orange Cove High	Funding	50/62265-00-008	Reports Audit	Expenditure Report Substantial Progress Review -	7/10/2020	8/31/2020	9/29/2020	Approved - Closed
Medium	Mendota Unified	"New" Elementary	Funding	50/75127-00-004	Correspondence	Documentation Request	7/1/2020	8/31/2020	9/2/2020	Approved - Closed
					Flightille, 9 F., "					
Large	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 - Closed
					Expenditure	Form SAB 50-06 - Annual				
Medium	Mendota Unified	McCabe Elementary	Funding	57/75127-00-006	Reports	Expenditure Report	5/10/2020	8/31/2020	8/26/2020	Approved - Closed
Medium	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 - Closed
ouium	Del Norte County				Expenditure	Form SAB 50-06 - Annual				, pp. 5 - 50 - 01056d
Medium	Unified	Joe Hamilton Elementary	Funding	58/61820-00-001	Reports	Expenditure Report	7/10/2020	8/31/2020	8/26/2020	Approved - Closed
	Northern Humboldt				Eligibility & Funding					
Small	Union High	Arcata High - Fine Arts Building	Funding	59/62687-00-008	Responses	CTE - 15-Day Response	7/14/2020	8/31/2020	8/18/2020	Approved - Closed
Small	Northern Humboldt 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 - Closed
Siliail	Onion riigii	Alcata High - Odlucii	Funding	39/02007-00-007	Responses	OTE - 10-Day Response	111412020	0/31/2020	0/10/2020	Approved - Glosed
	Santa Maria Joint			55/69310-00-005,						
Medium	Union High	CTE Center/Ag Farm	Funding	006, 007	Responses	CTE - 4-Day Response	8/25/2020	9/1/2020	Withdrawn	Withdrawn

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Medium	Snowline Joint Unifie	d 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 Unifie	d New K 12	Funding	E0/730E7 00 017	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	9/1/2020	10/15/2020	Approved Closed
Medium	Snowline Joint Online	u New N-12	Funding	50/73957-00-017	Eligibility & Funding		6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Medium	Snowline Joint Unifie	d New K-12	Funding	50/73957-00-018	Responses	Documentation Request	6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Large	Central Unified	Hahn Phan Tilley	Funding	50/79365-00-019	Eligibility & Funding Responses Expenditure	Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual	8/14/2020	9/1/2020	9/22/2020	Approved - Closed
Large	Poway Unified Tehama County	Stone Ranch Elementary	Funding	50/68296-00-021	Reports	Expenditure Report	6/5/2020	9/1/2020	6/2/2020	Approved - Closed
Small	Department of 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 - Closed
Large	Los Angeles Unified	Central Los Angeles Middle #1	Funding	50/64733-00-055	Audit Correspondence Expenditure	Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Final Expenditure	8/21/2020	9/4/2020	9/1/2020	Approved - Closed
Large	Santa Ana Unified	Pacific Technology	Funding	54/66670-00-003 55/63529-00-005	Reports Audit	Report Substantial Progress Review -	8/21/2020	9/7/2020	11/13/2020	Approved - Closed
Large	Kern High	Independence High	Funding	55/63529-00-016	Correspondence	Documentation Request	6/7/2020	9/7/2020	9/5/2020	Approved - Closed
Large	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 - Closed
Small	Liberty Elementary South Monterey	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
Medium	County Joint Union High	King City High	Funding	57/66068-00-001	Audit Correspondence	Audit Correspondence	5/29/2020	9/11/2020	10/23/2020	Approved - Closed
Medium	Los Angeles County Office of Education	Paramount Elementary	Funding	50/10199-00-013	Audit Correspondence Expenditure	SOPFE Form SAB 50-06 - Final Expenditure	8/31/2020	9/11/2020	9/8/2020	Approved - Closed
Medium	Sierra Sands Unified	Burroughs High	Funding	58/73742-00-005	Reports	Report	6/26/2020	9/14/2020	9/11/2020	Approved - Closed
Medium	Hollister	Santana Ranch	Funding	50/67470-00-003	Eligibility & Funding Responses Audit	Form SAB 50-04 - 4-Day Response	9/10/2020	9/14/2020	9/11/2020	Approved - Closed
Large	Oakland Unified	Met West High	Funding	50/61259-50-001	Correspondence	Audit Correspondence	9/3/2020	9/17/2020	9/23/2020	Approved - Closed
Large	Lancaster Elementary	y Linda Verde Elementary	Eligibility			Form SAB 50-01 - 15-Day Response	5/27/2020	9/18/2020	Withdrawn	Withdrawn
Large	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 - Closed
Large	Santa Ana Unified	Magnolia Science Academy - Santa Ana (formerly known as, Pacific Technology)	Funding	54/66670-00-003	Expenditure Reports Audit	Form SAB 50-06 - Final Expenditure Report Expenditure Closeout Review -	8/21/2020	9/25/2020	10/5/2020	Approved - Closed
Large	Los Angeles Unified	South Region Elementary #10	Funding	53/64733-00-555	Correspondence	Documentation Request	9/17/2020	9/25/2020	9/29/2020	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	Anaheim Union High	CTE Funding - Katella HS Culinary Arts	Funding	59/66431-02-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	9/30/2020	Denied	Denied
Large	Los Angeles Unified	Alliance Morgan McKinzie High	Funding	54/64733-00-047	Audit Correspondence Expenditure	Audit Correspondence	7/1/2020	9/30/2020	1/25/2021	Approved - Closed
Small	Sausalito Marin City Riverside County	Bayside Martin Luther King Jr Academy	Funding	58/65474-00-001 50/10330-98-016;	Reports Audit	Audit Correspondence	8/13/2020	9/30/2020	10/1/2020	Approved - Closed
Large	Office of Education	Jurupa Community	Funding	50/10330-99-009	Correspondence Audit	Audit Correspondence Summary of Project Financing and	9/17/2020	9/30/2020	9/28/2020	Approved - Closed
Medium	Alisal Union	New Elementary #12	Funding	50/65961-00-006	Correspondence Audit	Expenditures response Summary of Project Financing and	8/7/2020 8/7/2020	9/30/2020	5/15/2020	Approved - Closed
Medium	Alisal Union	New Elementary #14 (Matsui)	Funding	50/65961-00-007	Correspondence Eligibility & Funding	Expenditures response	0///2020	9/30/2020	5/15/2020	Approved - Closed
Small	Saint Helena Unified Western Placer	St. Helena High	Funding	58/66290-00-001	Responses Expenditure	Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual	10/5/2020	10/12/2020	10/12/2020	Approved - Closed
Large	Unified Kings Canyon Joint	New High #2/Twelve Bridges High CTE	Funding	55/66951-00-001	Reports Expenditure	Expenditure Report Form SAB 50-06 - Final Expenditure	9/25/2020	10/16/2020	10/14/2020	Approved - Closed
Medium	Unified Kings Canyon Joint	Dunlap Elementary	Funding	57/62265-00-024	Reports Expenditure	Report Form SAB 50-06 - Final Expenditure	6/10/2020	10/16/2020	9/29/2020	Approved - Closed
Medium	Unified	Alta Elementary	Funding	50/62265-00-010	Reports	Report	6/14/2020	10/16/2020	9/29/2020	Approved - Closed

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Medium	Kings Canyon Joint Unified	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	Kings Canyon Joint 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
		gg			Audit	Substantial Progress Review -			0, 0, 0, 0	
Small	Muroc Joint Unified	Irving L. Branch Elementary	Funding	51/63685-00-002	Correspondence Audit	Documentation Request Substantial Progress Review -	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Small	Muroc Joint Unified	Bailey Elementary	Funding	51/63685-00-003	Correspondence	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
		,,						10,10,200	57.57.20.20	
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 58/73619-00-	Eligibility & Funding					
Small	Gustine Unified	Gustine Elementary and Gustine Middle	Funding	002	Responses Expenditure	Form SAB 50-04 - 15-Day Response	10/9/2020	10/19/2020	10/19/2020	Approved - Closed
Large	Santa Ana Unified	Pacific Technology	Funding	54/66670-00-003	Reports	Form SAB 50-06 - Final Expenditure Report	9/25/2020	10/23/2020	10/27/2020	Approved - Closed
	South Monterey									
Medium	County Joint Union 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 - Closed
					Eligibility & Funding					
Large	Oxnard Union High	Oxnard High - Mechatronics Lab	Funding	59/72546-00-008	Responses	CTE Funding Request	9/25/2020	10/25/2020	10/24/2020	Approved - Closed
					Eligibility & Funding					
Large	Los Angeles Unified San Ramon Valley	Marvin Elementary	Funding	57/64733-00-608	Responses Audit	Form SAB 50-04 - 15-Day Response Substantial Progress Review -	10/21/2020	10/28/2020	10/28/2020	Approved - Closed
Large	Unified	Monte Vista High	Funding	50/61804-02-007	Correspondence	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
	San Ramon Valley				Substantial					
Large	Unified	Gale Ranch Middle	Funding	50/61804-02-008	Progress	Substantial Progress Checklist	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
Leve	Loo Angeles Heiffert	Perez (Alabanea P.) Saccial Ed Contra	F	E7/64722 00 000	Eligibility & Funding	Form CAR 50 04 A Day Days	10/22/2020	10/20/2020	10/20/2020	Approved Class
Large	Los Angeles Unified	Perez (Alphonso B.) Special Ed Center	Funding	57/64733-00-606	Responses	Form SAB 50-04 - 4-Day Response	10/22/2020	10/29/2020	10/29/2020	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
				50/65961-00-006 &	- Audit					· ·
Medium	Alisal Union	New Elementary #12 & New Elementary #14	Funding	007	Correspondence Audit	SOPFE response Substantial Progress Review -	8/7/2020	10/30/2020	Withdrawn	Withdrawn
Small	Old Adobe Union	Old Adobe Elementary	Funding	54/70847-00-005	Correspondence	Documentation Request	9/30/2020	10/30/2020	10/28/2020	Approved - Closed
	Chaffey Joint Union				Eligibility & Funding					
Large	High	Chaffey High	Funding	57/67652-00-006	Responses	Form SAB 50-04 - 15-Day Response	10/1/2020	10/30/2020	10/6/2020	Approved - Closed
	Riverside County			50/10330-98-016 &	Audit	Expenditure Closeout Review -				
Large	Office of Education	Jurupa Community	Funding	50/10330-99-009	Correspondence	Documentation Request	9/30/2020	10/31/2020	11/9/2020	Approved - Closed
	Glenn County Office				Eligibility & Funding					
Small	of Education Patterson Joint	William Finch Charter	Funding	55/10116-00-001	Responses Audit	CTE - 15-Day Response Substantial Progress Review -	7/16/2020	11/2/2020	Denied	Denied
Medium	Unified	Patterson High	Funding	50/71217-00-009	Correspondence	Documentation Request	10/23/2020	11/6/2020	11/20/2020	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
_3,40	South Monterey		, anding					5. 2020		
Medium	County Joint Union 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 - Closed
	Palo Verde Union				Eligibility & Funding					
Small	Elementary	Palo Verde Elementary	Funding	50/72033-00-002	Responses	Review of Appeal Request	9/21/2020	11/18/2020	Withdrawn	Withdrawn
					Eligibility & Funding	SAB Form 50-1, 50-02, 50-03 to establish High School Attendance				
Large	Corona-Norco Unified	High School Attendance Area Establishment	Eligibility		Responses	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
Medium	Patterson Joint Unified	Patterson High	Fundina	50/71217-00-009	Audit Correspondence	Substantial Progress Review - Documentation Request	11/6/2020	11/20/2020	11/20/2020	Approved - Closed
iviedium	Onlinea	ratterson nigh	runaing	00//121/-00-009	Correspondence	Documentation Request	11/0/2020	11/20/2020	11/20/2020	Approved - Closed

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Medium	Southern Kern Unified	d Hamilton/Rosamond Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	10/17/2020	11/20/2020	11/19/2020	Approved - Closed
Small	Gerber Union Elementary	Gerber Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	10/17/2020	11/20/2020	11/18/2020	Approved - Closed
Small	South Fork Union	South Fork Elementary	Funding	63784-003	Fund Release	Fund Release Authorization (Form SAB 70-02)	10/23/2020	11/23/2020	Withdrawn	Withdrawn
	Romoland	,			Eligibility & Funding					
Medium	Elementary	Romoland Elementary	Funding	57/67231-00-002	Responses	Form SAB 50-04 - 15-Day Response	11/13/2020	11/23/2020	11/23/2020	Approved - Closed
Small	Liberty Elementary	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
	Riverside County			50/10330-98-016 &						
Large	Office of Education	Jurupa Community	Funding	50/10330-99-009	Correspondence	Audit Correspondence	10/30/2020	11/30/2020	12/1/2020	Approved - Closed
Small	Guadalupe Union Elementary	New Middle	Funding	50/69203-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	10/17/2020	11/30/2020	11/17/2020	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	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	3/22/2021	Approved - Closed
	-	· ·			Eligibility & Funding					
Large	Visalia Unified	Mineral King Elementary	Funding	57/72256-00-022		Form SAB 50-03 - 15-Day Response	10/28/2020	12/3/2020	12/4/2020	Approved - Closed
					Eligibility & Funding					
Small	Millville Elementary	Millville Elementary	Funding	57/70052-00-003		Form SAB 50-04 - 15-Day Response	11/23/2020	12/7/2020	12/7/2020	Approved - Closed
Small	Millville Elementary	Millville Elementary	Funding	50/70052-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/20/2020	12/7/2020	12/7/2020	Approved - Closed
					Eligibility & Funding					
Medium	Hollister Tahoe-Truckee	Sunnyslope	Funding	50/67470-00-004		Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual	11/17/2020	12/11/2020	Denied 6/21/2021	Denied
Medium	Unified	North Tahoe High CTE	Funding	55/66944-00-003	Reports	Expenditure Report	11/24/2020	12/11/2020	3/21/2321	Approved - Closed
Small	Plumas Unified	Ovince Florester	Franklina	E0/60000 00 000	Eligibility & Funding	F CAR 50.04 4 Day D	12/7/2020	12/14/2020	12/14/2020	Assessed Classed
		Quincy Elementary	Funding	58/66969-00-003	Responses Expenditure	Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual			12/14/2020	Approved - Closed
Large	Sanger Unified	Sanger High	Funding	50/62414-00-015	Reports Expenditure	Expenditure Report Form SAB 50-06 - Annual	10/25/2020	12/15/2020		Approved - Closed
Large	Sanger Unified	Lincoln Elementary	Funding	57/62414-00-014	Reports	Expenditure Report	10/25/2020	12/15/2020	12/10/2020	Approved - Closed
Medium	Wasco Union 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	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
					Expenditure	Form SAB 50-06 - Annual				
Small	Plaza Elementary	Plaza Elementary	Eligibility	57/62638-00-001 50/64733-00-143	Reports	Expenditure Report	11/18/2020	12/18/2020	12/18/2020	Approved - Closed
Large	Los Angeles Unified	Central Region Elementary #15	Funding	and 53/64733-00- 085	Audit Correspondence	Audit Correspondence	12/8/2020	12/22/2020	12/21/2020	Approved - Closed
					Eligibility & Funding	Resolution of building removals for				
Large	Los Angeles Unified	El Sereno Middle	Funding	57/64733-34-016	Responses	two ORG applications	12/8/2020	12/24/2020	12/18/2020	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	Chico onined	Cilico nigii	runding	39/01424-00-008	Responses	Approvais for CTEFF Application	9/23/2020	12/25/2020	9/10/2020	Approved - Closed
					Audit					
Large	San Diego Unified	Magnolia Science Academy	Funding	54/68338-02-002	Correspondence	Audit Correspondence	11/16/2020	12/28/2020	1/16/2021	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	Sierra Sands Unified	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
	Santa Ynez Valley		<u> </u>		Eligibility & Funding	·				
Small	Union High	Santa Ynez Valley High	Funding	57/69328-00-001	Responses	Form SAB 50-04 - 4-Day Response	12/15/2020	12/31/2020	12/30/2020	Approved - Closed
Medium	Hallistor	Suppyalana	F	E0/67470 00 004	Eligibility & Funding	Form SAR 50.04 4 Day Barrers	10/01/0000	13/34/3030	12/24/2020	Approved Classic
Medium	Hollister	Sunnyslope	Funding	50/67470-00-004	Responses	Form SAB 50-04 - 4-Day Response	12/21/2020	12/31/2020	12/21/2020	Approved - Closed

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Medium	Greenfield Union	Planz Elementary	Funding	70/63503-00-001	Kindergarten Expenditure	SAB 70-02 and contracts Form SAB 50-06 - Annual	10/23/2020	12/31/2020	12/18/2020	Approved - Closed
Large	Anaheim Union High	Oxford Academy CTE	Funding	59/66431-05-001	Reports	Expenditure Report	5/31/2020	12/31/2020	12/18/2020	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	Olovia Offilio	Olovia Edat Flight OTE	runung	00/02111-00-014	Теоропосо	NEGERITATION OF TONES	3/23/2020	12/01/2020	12/10/2020	пррготса - оюзса
						DSA/CDE Approvals for CTE ROF				
Small	Golden Plains Unified	Tranquillity High	Funding	59/75234-00-002	Responses	Project	9/24/2020	12/31/2020	10/23/2020	Approved - Closed
	Menifee Union				Eligibility & Funding					
Large	Elementary	Taawila Elementary	Funding	50/67116-00-015		Form SAB 50-04 - 15-Day Response	12/16/2020	1/4/2021	1/4/2021	Approved - Closed
	San Ramon Valley				Eligibility & Funding					
Large	Unified	Stone Valley	Funding	57/61804-00-032		Form SAB 50-04 - 15-Day Response	12/30/2020	1/5/2021	1/5/2021	Approved - Closed
				54/75499-00-003						
Large	Tracy Joint Unified	Millennium Charter	Funding	and 54/75499-00- 004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/24/2020	1/7/2021	1/7/2021	Approved - Closed
Large	rracy Joint Offined	Willetillulli Charter	runding	004		Form SAB 50-06 - Final Expenditure	12/24/2020	1/1/2021	1/1/2021	Approved - Closed
Large	San Francisco Unified	Ruth Asawa (SOTA) High	Funding	57/68478-00-053	Reports	Report	10/31/2020	1/8/2021	2/8/2021	Approved - Closed
Large	San Francisco Unified	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
Large					Expenditure	Form SAB 50-06 - Final Expenditure				
Large	San Francisco Unified	Burton High	Funding	57/68478-26-005	Reports	Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
						Form SAB 50-06 - Final Expenditure				
Large	San Francisco Unified	l Paul Revere Elementary	Funding	57/68478-00-057	Reports	Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large Large		I Paul Revere Elementary I Daniel Webster Elementary	Funding Funding	57/68478-00-057 57/68478-00-056	Reports		10/31/2020 10/31/2020	1/8/2021 1/8/2021	2/4/2021 2/4/2021	Approved - Closed Approved - Closed
Large	San Francisco Unified	Daniel Webster Elementary	Funding	57/68478-00-056	Reports Expenditure Reports Expenditure	Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
	San Francisco Unified				Reports Expenditure Reports Expenditure Reports Reports	Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report				
Large	San Francisco Unified	Daniel Webster Elementary	Funding	57/68478-00-056	Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure	Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large Large	San Francisco Unified San Francisco Unified San Francisco Unified	Daniel Webster Elementary Longfellow Elementary McKinley Elementary	Funding Funding Funding	57/68478-00-056 57/68478-00-055 57/68478-00-054	Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure	Report Form SAB 50-06 - Final Expenditure	10/31/2020 10/31/2020 10/31/2020	1/8/2021 1/8/2021 1/8/2021	2/4/2021 2/4/2021 2/4/2021	Approved - Closed Approved - Closed Approved - Closed
Large Large	San Francisco Unified	Daniel Webster Elementary Longfellow Elementary McKinley Elementary	Funding Funding	57/68478-00-056 57/68478-00-055	Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure	Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Report	10/31/2020	1/8/2021 1/8/2021	2/4/2021 2/4/2021	Approved - Closed Approved - Closed
Large Large Large Large	San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified Santa Ynez Valley	I Daniel Webster Elementary I Longfellow Elementary I McKinley Elementary I James Lick Middle	Funding Funding Funding Funding	57/68478-00-056 57/68478-00-055 57/68478-00-054 57/68478-00-051	Reports Expenditure Reports	Report Form SAB 50-06 - Final Expenditure Report Report Report	10/31/2020 10/31/2020 10/31/2020 10/31/2020	1/8/2021 1/8/2021 1/8/2021 1/8/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021	Approved - Closed Approved - Closed Approved - Closed Approved - Closed
Large Large	San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified	Daniel Webster Elementary Longfellow Elementary McKinley Elementary	Funding Funding Funding	57/68478-00-056 57/68478-00-055 57/68478-00-054	Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports	Report Form SAB 50-06 - Final Expenditure Report	10/31/2020 10/31/2020 10/31/2020	1/8/2021 1/8/2021 1/8/2021	2/4/2021 2/4/2021 2/4/2021	Approved - Closed Approved - Closed Approved - Closed
Large Large Large Large	San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified Santa Ynez Valley	I Daniel Webster Elementary I Longfellow Elementary I McKinley Elementary I James Lick Middle	Funding Funding Funding Funding	57/68478-00-056 57/68478-00-055 57/68478-00-054 57/68478-00-051	Reports Expenditure Reports	Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 6-Annual Expenditure Report	10/31/2020 10/31/2020 10/31/2020 10/31/2020	1/8/2021 1/8/2021 1/8/2021 1/8/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021	Approved - Closed Approved - Closed Approved - Closed Approved - Closed
Large Large Large Small Large	San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified Santa Ynez Valley Union High Oxnard	I Daniel Webster Elementary I Longfellow Elementary I McKinley Elementary I James Lick Middle Santa Ynez Valley High Fremont Intermediate	Funding Funding Funding Funding Funding Funding	57/68478-00-056 57/68478-00-055 57/68478-00-054 57/68478-00-051 57/69328-00-001 57/72538-00-026	Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Eligibility & Funding Responses Expenditure Reports Expenditure Reports	Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual	10/31/2020 10/31/2020 10/31/2020 10/31/2020 12/15/2020 10/24/2020	1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021 1/11/2021 1/8/2021	Approved - Closed
Large Large Large Large Small	San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified Santa Ynez Valley Union High	I Daniel Webster Elementary I Longfellow Elementary I McKinley Elementary I James Lick Middle Santa Ynez Valley High	Funding Funding Funding Funding Funding	57/68478-00-056 57/68478-00-055 57/68478-00-054 57/68478-00-051 57/69328-00-001	Reports Expenditure Reports	Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 6-Annual Expenditure Report	10/31/2020 10/31/2020 10/31/2020 10/31/2020 12/15/2020	1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021 1/11/2021	Approved - Closed
Large Large Large Large Small Large Large	San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified Santa Ynez Valley Union High Oxnard	I Daniel Webster Elementary I Longfellow Elementary I McKinley Elementary I James Lick Middle Santa Ynez Valley High Fremont Intermediate Harrington Elementary	Funding Funding Funding Funding Funding Fundina Funding Funding	57/68478-00-056 57/68478-00-055 57/68478-00-054 57/68478-00-051 57/69328-00-001 57/72538-00-026 50/72538-00-016 50/68650-00-016 and 57/68650-00-	Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Eligibility & Funding Responses Expenditure Reports Expenditure Reports Expenditure Reports	Report Form SAB 50-06 - Final Expenditure Report 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 50-06 - Annual	10/31/2020 10/31/2020 10/31/2020 10/31/2020 12/15/2020 10/24/2020 10/23/2020	1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021 1/11/2021 1/8/2021	Approved - Closed
Large Large Large Small Large	San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified Santa Ynez Valley Union High Oxnard	I Daniel Webster Elementary I Longfellow Elementary I McKinley Elementary I James Lick Middle Santa Ynez Valley High Fremont Intermediate	Funding Funding Funding Funding Funding Funding	57/68478-00-056 57/68478-00-055 57/68478-00-054 57/68478-00-051 57/69328-00-001 57/72538-00-026 50/72538-00-011 50/68650-00-006	Reports Expenditure Reports	Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	10/31/2020 10/31/2020 10/31/2020 10/31/2020 12/15/2020 10/24/2020	1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021 1/11/2021 1/8/2021	Approved - Closed
Large Large Large Large Small Large Large	San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified Santa Ynez Valley Union High Oxnard	I Daniel Webster Elementary I Longfellow Elementary I McKinley Elementary I James Lick Middle Santa Ynez Valley High Fremont Intermediate Harrington Elementary	Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/68478-00-056 57/68478-00-055 57/68478-00-054 57/68478-00-051 57/69328-00-001 57/72538-00-026 50/72538-00-016 50/68650-00-016 and 57/68650-00-	Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Eligibility & Funding Responses Expenditure Reports Expenditure Reports Expenditure Reports	Report Form SAB 50-06 - Final Expenditure Report 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 50-06 - Annual	10/31/2020 10/31/2020 10/31/2020 10/31/2020 12/15/2020 10/24/2020 10/23/2020	1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021 1/11/2021 1/8/2021 1/8/2021	Approved - Closed
Large Large Large Large Small Large Large	San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified Santa Ynez Valley Union High Oxnard	I Daniel Webster Elementary I Longfellow Elementary I McKinley Elementary I James Lick Middle Santa Ynez Valley High Fremont Intermediate Harrington Elementary	Funding Funding Funding Funding Funding Fundina Funding Funding	57/68478-00-056 57/68478-00-055 57/68478-00-054 57/68478-00-051 57/69328-00-001 57/72538-00-026 50/72538-00-016 50/68650-00-016 and 57/68650-00-	Reports Expenditure Reports	Report Form SAB 50-06 - Final Expenditure Report 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 50-06 - Annual	10/31/2020 10/31/2020 10/31/2020 10/31/2020 12/15/2020 10/24/2020 10/23/2020	1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021 1/11/2021 1/8/2021	Approved - Closed
Large Large Large Small Large Large Medium	San Francisco Unified Santa Ynez Valley Union High Oxnard Oxnard Ripon Unified	I Daniel Webster Elementary I Longfellow Elementary I McKinley Elementary I James Lick Middle Santa Ynez Valley High Fremont Intermediate Harrington Elementary Weston Elementary	Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/68478-00-056 57/68478-00-055 57/68478-00-051 57/68478-00-051 57/69328-00-001 57/72538-00-026 50/72538-00-011 50/88650-00-006 and 57/68650-00-003	Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Eligibility & Funding Responses Expenditure Reports	Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report	10/31/2020 10/31/2020 10/31/2020 10/31/2020 12/15/2020 10/24/2020 10/23/2020	1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021 1/11/2021 1/8/2021 1/8/2021	Approved - Closed
Large Large Large Small Large Large Medium	San Francisco Unified Santa Ynez Valley Union High Oxnard Oxnard Ripon Unified	I Daniel Webster Elementary I Longfellow Elementary I McKinley Elementary I James Lick Middle Santa Ynez Valley High Fremont Intermediate Harrington Elementary Weston Elementary Quincy Elementary	Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/68478-00-056 57/68478-00-055 57/68478-00-051 57/68478-00-051 57/69328-00-001 57/72538-00-026 50/72538-00-011 50/88650-00-006 and 57/68650-00-003	Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Eligibility & Funding Responses Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports	Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report	10/31/2020 10/31/2020 10/31/2020 10/31/2020 12/15/2020 10/24/2020 10/23/2020	1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021 1/11/2021 1/8/2021 1/8/2021	Approved - Closed
Large Large Large Small Large Large Medium Small	San Francisco Unified Santa Ynez Valley Union High Oxnard Oxnard Ripon Unified Plumas Unified	I Daniel Webster Elementary I Longfellow Elementary I McKinley Elementary I James Lick Middle Santa Ynez Valley High Fremont Intermediate Harrington Elementary Weston Elementary Quincy Elementary	Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/68478-00-056 57/68478-00-055 57/68478-00-051 57/68478-00-051 57/69328-00-001 57/72538-00-026 50/72538-00-011 50/88650-00-006 and 57/68650-00-003	Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Eligibility & Funding Responses Expenditure Reports	Report Form SAB 50-06 - Final Expenditure Report 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 - 4-Day Response Financial Hardship Review -	10/31/2020 10/31/2020 10/31/2020 10/31/2020 12/15/2020 10/24/2020 10/23/2020 10/23/2020 12/14/2020	1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021 1/11/2021 1/8/2021 1/8/2021 1/8/2021	Approved - Closed
Large Large Large Small Large Large Medium Small	San Francisco Unified Santa Ynez Valley Union High Oxnard Oxnard Ripon Unified Plumas Unified	I Daniel Webster Elementary I Longfellow Elementary I McKinley Elementary I James Lick Middle Santa Ynez Valley High Fremont Intermediate Harrington Elementary Weston Elementary Quincy Elementary	Funding	57/68478-00-056 57/68478-00-055 57/68478-00-051 57/68478-00-051 57/69328-00-001 57/72538-00-026 50/72538-00-011 50/88650-00-006 and 57/68650-00-003	Reports Expenditure Reports	Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 4-Day Response Financial Hardship Review - Documentation Request	10/31/2020 10/31/2020 10/31/2020 10/31/2020 12/15/2020 10/24/2020 10/23/2020 10/23/2020 12/14/2020	1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021 1/11/2021 1/8/2021 1/8/2021 1/8/2021	Approved - Closed Approved - Closed
Large Large Large Small Large Large Medium Small	San Francisco Unified Santa Ynez Valley Union High Oxnard Oxnard Ripon Unified Plumas Unified Clay Joint Elementary	I Daniel Webster Elementary I Longfellow Elementary I McKinley Elementary I James Lick Middle Santa Ynez Valley High Fremont Intermediate Harrington Elementary Weston Elementary Quincy Elementary	Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/68478-00-056 57/68478-00-055 57/68478-00-054 57/68478-00-051 57/69328-00-001 57/72538-00-016 50/72538-00-016 50/88650-00-006 and 57/68650-00- 003 58/66969-00-003	Reports Expenditure Reports	Report Form SAB 50-06 - Final Expenditure Report 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 - 4-Day Response Financial Hardship Review - Documentation Request	10/31/2020 10/31/2020 10/31/2020 10/31/2020 12/15/2020 10/24/2020 10/23/2020 10/23/2020 12/14/2020 12/20/2020	1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021 1/11/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021	Approved - Closed
Large Large Large Small Large Large Medium Small	San Francisco Unified Santa Ynez Valley Union High Oxnard Oxnard Ripon Unified Plumas Unified Clay Joint Elementary	I Daniel Webster Elementary I Longfellow Elementary I McKinley Elementary I James Lick Middle Santa Ynez Valley High Fremont Intermediate Harrington Elementary Weston Elementary Quincy Elementary Clay Elementary Central Elementary	Funding	57/68478-00-056 57/68478-00-055 57/68478-00-054 57/68478-00-051 57/69328-00-001 57/72538-00-016 50/72538-00-016 50/88650-00-006 and 57/68650-00- 003 58/66969-00-003	Reports Expenditure Reports	Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 4-Day Response Financial Hardship Review - Documentation Request	10/31/2020 10/31/2020 10/31/2020 10/31/2020 12/15/2020 10/24/2020 10/23/2020 10/23/2020 12/14/2020 12/20/2020	1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021 1/11/2021 1/8/2021 1/8/2021 1/8/2021 1/8/2021	Approved - Closed Approved - Closed

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Medium Union Valley View Elementary Funding 505545-50-01 Foreign 577,000-00-00 Foreign 577,000-00 Foreign 577,000-00-00 Foreign 577,000-00-00 Foreign 577,000-00											
Monton-Sultans John Monton-Sultans Elementary Funding Monton-Sultans Elementary Funding Monton-Sultans Elementary Funding Septiminary Funding Septiminary	021 Approved - Closed	1/7/2021	1/8/2021	10/31/2020	Form SAB 50-06 - Annual Expenditure Report	Expenditure Reports		Funding	Valley View Elementary	Sulphur Springs m Union	Medium
Large Vacanite Unified Willis Jegson Midde Eligibility Se70973-001 Progress Substantial Progress Chedist 10/23/2020 18/02/21 12/15/2016 International Progress Substantial Progress Chedist 10/23/2020 18/02/21 12/15/2016 International Progress Substantial Progress Chedist 10/23/2020 11/9/2021 Dentification Progress Substantial Progress Chedist 10/23/2020 11/9/2021 11/9/2021 11/9/2021 Substantial Progress Chedist Progress Substantial Progress Chedist 10/23/2020 11/9/2021 11				40/00/000			and 50/72009-00-				
Large Covid Unified Butaman High CTE Funding 559(2117-00-010) Septiminary 12/15/15/15/15/15/15/15/15/15/15/15/15/15/	021 Approved - Closed	1/6/2021	1/8/2021	12/28/2020	Form SAB 50-04 - 15-Day Response	Responses	002	Funding	Monson-Sultana Elementary	Union Elementary	Small
Large Vacavitle Unified Willis Jegoor Midde Eligolity \$877673-00-01 Profess Substantial Progress Checklist 1073/2020 1/15/2021 Den Profess Substantial Progress Checklist Den Profess Den Den	2020 Approved - Closed	12/15/2020	1/8/2021	9/25/2020			55/62117-00-013	Funding	Buchanan High CTE	Clovis Unified	Large
Internation						Substantial					
McCabe Elementary Funding 7063180-00-01 Microgramma Fulf-Day Funding 7063180-00-01 Microgramma FUNFGP Odober 23rd Deadline 10/23/2020 1/15/2021 1/15/2					<u> </u>	Full-Day				Island Union	
Small Wilsons Elementary Vista San Gabriel Elementary Funding 70/65151-00.01 Full-Day Funding 70/65151-00.01 Full-Day Funding 70/73932-00.001 Full-Day Funding 70/74933-00.002 Full-Day Funding 70/74933-00.002 Full-Day Funding 70/74933-00.002 Full-Day Funding 70/74933-00.002 Full-Day Funding 70/74933-00.001 Full-Day		Denied				Full-Day				McCabe Union	
Medium Reef-Sunset Unified Averal Elementary Funding 707/3832-0.001 Full-Day Full-Day	2021 Approved - Closed	1/15/2021	1/15/2021	10/23/2020	FDKFGP October 23rd Deadline		70/63180-00-001	Funding	McCabe Elementary	Elementary	Small
Medium Reef-Surset Unified Avenat Elementary Funding 70/8382-00.01 Kindegarden FDKFGP October 23rd Deadline 10/23/2020 11/15/2021	021 Approved - Closed	1/15/2021	1/15/2021	10/23/2020	FDKFGP October 23rd Deadline		70/65151-00-001	Funding	Vista San Gabriel Elementary	Wilsona Elementary	Small
Small Needles Unified Vista Colorado Elementary Funding 7067801-00-002 Kindergarten FDKFGP October 23rd Deadline 10/23/2020 1/15/2021 1/15/202	021 Approved - Closed	1/15/2021	1/15/2021	10/23/2020	FDKFGP October 23rd Deadline	Kindergarten	70/73932-00-001	Funding	Avenal Elementary	m Reef-Sunset Unified	Medium
Large Unified Stone Valley Middle Funding S061804-00-042 Responses Form SAB 50-04 - 15-Day Response 1/47021 1/15/2021	2021 Approved - Closed	1/15/2021	1/15/2021	10/23/2020	FDKFGP October 23rd Deadline		70/67801-00-002	Funding	Vista Colorado Elementary	Needles Unified	Small
Medium Rio Elementary Rio Elementa	2021 Approved - Closed	1/15/2021	1/15/2021	1/4/2021			50/61804-00-042	Funding	Stone Valley Middle	San Ramon Valley Unified	Large
Delano Union Elementary Fremont Elementary											
Large Los Angeles Unified Robert Frost Middle Funding Free SAB 50-04 - 24-Hour Responses	021 Approved - Closed	1/15/2021	1/15/2021	12/30/2020	Form SAB 50-04 - 15-Day Response		50/72561-00-015	Funding	Rio Steam Elementary		Medium
Large Los Angeles Unified Robert Frost Middle Funding Fu	2021 Approved - Closed	1/13/2021	1/15/2021	10/23/2020	FDKFGP October 23 Deadline	Kindergarten	70/63404-00-005	Funding	Fremont Elementary	m Elementary	Medium
Small Planada Elementary	2021 Approved - Closed	1/13/2021	1/15/2021	1/13/2021		Responses	57/64733-00-632	Funding	Robert Frost Middle	Los Angeles Unified	Large
Small Union High Santa Ynez Valley High Funding 57/69328-00-001 Responses Form SAB 50-04 -4-Day Response 12/15/2020 1/15/2021 1/11	Approved - Closed	1/12/2021	1/15/2021	10/23/2020	FDKFGP October 23rd Deadline		70/65821-00-001	Funding	Planada Elementary	Planada Elementary	Small
Medium Lamont Elementary Alicante Elementary Alicante Elementary Ducor Union Ducor Union Elementary Ducor Union Ducor Union Elementary Ducor Elementary Ducor Elementary Ducor Elementary Ducor Elementary Ducor Elementary Elementary Ducor Elementary Element	2021 Approved - Closed	1/11/2021	1/15/2021	12/15/2020		Responses	57/69328-00-001	Funding	Santa Ynez Valley High		Small
Small Elementary Ducor Elementary Ducor Elementary Funding Tol/71894-00-001 Kindergarten FDKFGP October 23rd Deadline 10/23/2020 1/15/2021 12/16/2021 12/16/2021 1/18/2021	2020 Approved - Closed	12/17/2020	1/15/2021	10/23/2020	FDKFGP October 23 Deadline	Kindergarten	70/63560-00-003	Funding	Alicante Elementary		Medium
Large Escondido Union Central Elementary Funding 50/68098-00-009 Responses Form SAB 50-04 - 15-Day Response 12/28/2020 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/19/2021 1	2020 Approved - Closed	12/16/2020	1/15/2021	10/23/2020	FDKFGP October 23rd Deadline		70/71894-00-001	Funding	Ducor Elementary		Small
Large Escondido Union Central Elementary Funding 50/68098-00-009 Responses Form SAB 50-04 - 15-Day Response 12/28/2020 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/18/2021 1/19/2021 1					q	Eligibility & Funding					
Medium Elementary New Community Day Funding 50/64477-00-010 Receivables Accounts Receivable Payments 10/26/2020 1/19/2021 Under A Expenditure Form SAB 50-06 - Annual Expenditure Report 1/19/2021	2021 Approved - Closed	1/18/2021	1/18/2021	12/28/2020		Responses	50/68098-00-009	Funding	Central Elementary		Large
Large Dublin Unified J.M. Amador Elementary Funding 50/75093-00-010 Reports Expenditure Report 1/19/2021 1/19/2021 1/29/2021 1/29/2021 1/29/2021 1/29/2021 1/29/2021 1/29/2021 1/29/2021 1/29/2021 1/29/2021 1/29/2021 1/25/2021	Approved - PENDING	Under Appeal	1/19/2021	10/26/2020		Receivables	50/64477-00-010	Funding	New Community Day		Medium
Medium Cypress Elementary Margaret Landell Elementary Margaret Landell Elementary Funding 57/66480-00-006 Responses 15 Day Letter for SAB 50-03, 50-04 1/13/2021 1/25/	2021 Approved - Closed	1/29/2021	1/19/2021	1/19/2021			50/75093-00-010	Funding	J.M. Amador Elementary	Dublin Unified	Large
Large San Diego Unified Kearmy High - CTE Funding 59/68338-00-015 Responses letters 9/24/2020 1/25/2021 12/2/20 Large Oakland Unified ERES Academy Funding 54/61259-13-002 Reports Reports Report 10/30/2020 1/29/2021 Deni Centinela Valley Expenditure Form SAB 50-06 - Annual Form SAB 50-06 - Annual 11/12/2020 1/29/2021 12/2/2021	2021 Approved - Closed	1/25/2021	1/25/2021	1/13/2021			57/66480-00-006	Funding	Margaret Landell Elementary	m Cypress Elementary	Medium
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51/63685-00-001, 55/63685-00-001,	Approved - Closed	12/2/2020	1/29/2021	11/12/2020			51/63685-00-001, 55/63685-00-001,	Funding	Leuzinger High		Medium
55/63685-00-002, and 58/63685-00- Expenditure Form SAB 50-06 - Annual							and 58/63685-00-				_
Small Muroc Joint Unified Multiple Funding 001 Reports Expenditure Report 11/7/2020 1/31/2021	Approved - PENDING		1/31/2021	11/7/2020	Expenditure Report	Reports	001	Funding	Multiple	Muroc Joint Unified	Small
Eligibility & Funding	O21 Approved - Closed	2/1/2021	2/1/2021	12/21/2020			50/63776-00-000	Eligibility	d Hamilton Elementary	m Southern Kern Unified	Medium
Eligibility & Funding Eligibility & Fu	Approved - Closed	1/29/2021	2/1/2021	12/24/2020				Funding	d Hamilton Elementary	m Southern Kern Unified	Medium
and 51/71803-00- Expenditure Form SAB 50-06 - Final Expenditure	ed Denied	Denied	2/2/2021	10/1/2020			and 51/71803-00-	Funding	Alpaugh Elementary and Alpaugh JrSr. High	Alpaugh Unified	Small
Eligibility & Funding Large Los Angeles Unified Locke Senior High Funding 57/64733-00-656 Responses Form SAB 50-04 - 15-Day Response 1/27/2021 2/3/2021 2/3/20	021 Approved - Closed	2/3/2021	2/3/2021	1/27/2021	g Form SAB 50-04 - 15-Day Response	Eligibility & Funding Responses	57/64733-00-656	Funding	Locke Senior High	Los Angeles Unified	Large

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State State Part	Small	Kentfield Elementary Kent Middle	Funding	57/65334-00-003	Responses	Form SAB 50-04 - 15-Day Response	2/3/2021	2/5/2021	2/5/2021	Approved - Closed
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Montage March Ma	Small	Elementary Gerber Elementary	Funding	57/71548-00-002	Responses	Form SAB 50-04 - 15-Day Response	1/2//2021	2/5/2021	2/4/2021	Approved - Closed
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Long	Medium	Unified Monte Verde Elementary	Funding	57/69070-00-016	Responses	Form SAB 50-04 - 15-Day Response	1/26/2021	2/9/2021	2/8/2021	Approved - Closed
Large San Pisanisse Unified Assess School of the Arth High Pudding Trible								011010001		
Lange Sar Francisco Unified Canada Assas Sistences (np. Funding System Sys	Large	Los Angeles Unified Ulysses S. Grant Senior High	Funding	57/64733-00-651			1/29/2021	2/10/2021	2/17/2021	Approved - Closed
Large San Periodoc Unified March Part Part San Periodoc Unified State Part Part Part Part San Periodoc Unified State Part	Large	San Francisco Unified Asawa School of the Arts High	Funding	57/68478-00-053			10/31/2020	2/10/2021	2/8/2021	Approved - Closed
Lego San Frantisco Unified Button High Fundry Fun	Large	San Francisco Unified Academy of Arts and Sciences High	Funding	57/68478-00-052			10/31/2020	2/10/2021	2/8/2021	Approved - Closed
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Large San Francisco Unified Dorsel Wedster Elementary Funding 5776471-00.056 Expension	Large	San Francisco Unified Paul Revere Elementary	Funding	57/68478-00-057			10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large San Francisco Unified Longellous Elementary Funding 07/64/18-0.0056 Expenditure Form SAB Doub. Final Expenditure 10/11/2020 21/10/2021 24/2021 Approved - Coased Form SAB Doub. Final Expenditure 10/11/2020 21/10/2021 24/2021 Approved - Coased Form SAB Doub. Final Expenditure Form SAB Doub. F	Large	San Francisco Unified Daniel Webster Elementary	Funding	57/68478-00-056	Reports		10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large San Farcrosco Unified Microley Elementary Funding \$778475-00-051 Expensions Form \$48.50-05 Fine Expensions Fine Expensions	1	Con Francisco Unified Lauréelleur Flancateur	Francisco.	E7/00470 00 0EE			40/24/2020	2/40/2024	2/4/2024	Annessed Classed
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Early Large Los Angeles Unified Locke Senior High Funding 57/48/733-04-056 Response 27/2021 21/202	Large	San Francisco Unified James Lick Middle	Funding	57/68478-00-051			10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Early Large Los Angeles Unified Locke Senior High Funding 57/48/733-04-056 Response 27/2021 21/202					Eligibility & Eundin	_				
Small Golden Plains Unified Liberty High Funding 5975580-00-001	Large	Los Angeles Unified Locke Senior High	Funding	57/64733-00-656	Responses	Form SAB 50-04 - 15-Day Response	2/3/2021	2/12/2021	Withdrawn	Withdrawn
Small Golden Plains Unfilled Liberty High Funding 567/5580-00-002 Expenditure Form SAB 50-00- Annual Expenditure Form	Small	Golden Plains Unified Liberty High	Eunding	55/75580 00 001			12/16/2020	2/12/2021	2/18/2021	Approved Closed
Small Golden Plains Unified Liberty High Funding S775580-00-04 Reports Expenditure Form SAB 50-06 - Annual E		· "			Expenditure	Form SAB 50-06 - Annual				
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Large Los Angeles Unified Cleveland (Grover) High Funding 57/6473-41-007 Eligibility & Funding 57/6473-41-007 Eligibility & Funding 57/6473-41-007 Eligibility & Funding 57/6473-41-007 Eligibility & Funding 57/6473-40-000 Eligibility & Funding 57/6473-40-000 Eligibility & Funding 57/6473-40-000 Eligibility & Funding 57/6470-000 Eligibility & Funding Eligibility & F	Small	Golden Plains Unified Liberty High	Funding	55/75580-00-005			11/25/2020	2/12/2021	2/18/2021	Approved - Closed
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Delano Union Elementary Albany Park Elementary Funding 57/63404-00-004 Responses Form SAB 50-03 - 15-Day Responses 1/22/2021 2/12/2021 2/19/2021 Approved - Closed	Large	Los Angeles Unified Eagle Rock High	Funding	57/64733-00-657			2/3/2021	2/12/2021	2/12/2021	Approved - Closed
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Large Los Angeles Unified Gault Elementary Funding 57/64733-37-007 Responses Form SAB 50-04 - 15-Day Response 2/8/2021 2/17/2021 2/17/2021 Approved - Closed Expenditure Form SAB 50-06 - Annual Expenditure Form SAB 50-06 - Annual 10/18/2020 2/18/2021 2/17/2021 Approved - Closed Medium Banning Unified Banning High CTE Funding 55/66985-00-002 Reports Expenditure Form SAB 50-06 - Final Expenditure Form SAB 50-06 - Final Expenditure Form SAB 50-06 - Final Expenditure Form SAB 50-06 - Final Expenditure	Medium		Funding	70/63404-00-005		FDKFGP 45 Day Reminder Letter	1/15/2021	2/15/2021	1/12/2021	Approved - Closed
Large Los Angeles Unified Gault Elementary Funding 57/64733-37-007 Responses Form SAB 50-04 - 15-Day Response 2/8/2021 2/17/2021 2/17/2021 Approved - Closed Expenditure Form SAB 50-06 - Annual Expenditure Form SAB 50-06 - Annual 10/18/2020 2/18/2021 2/17/2021 Approved - Closed Medium Banning Unified Banning High CTE Funding 55/66985-00-002 Reports Expenditure Form SAB 50-06 - Final Expenditure Form SAB 50-06 - Final Expenditure Form SAB 50-06 - Final Expenditure Form SAB 50-06 - Final Expenditure					Fligibility & Fundin	n				
Medium Banning Unified Banning High CTE Funding 55/66985-00-002 Reports Expenditure Report 10/18/2020 2/18/2021 2/17/2021 Approved - Closed Expenditure Form SAB 50-06 - Final Expenditure	Large	Los Angeles Unified Gault Elementary	Funding	57/64733-37-007	Responses	Form SAB 50-04 - 15-Day Response	2/8/2021	2/17/2021	2/17/2021	Approved - Closed
Expenditure Form SAB 50-06 - Final Expenditure	Medium	Banning Unified Banning High CTF	Funding	55/66985-00-002			10/18/2020	2/18/2021	2/17/2021	Approved - Closed
Large San Diego Unitred Magnolia Science Academy Funding 54/68338-02-002 Reports Report 12/28/2020 2/19/2021 3/17/2021 Approved - Closed			.,		Expenditure	Form SAB 50-06 - Final Expenditure				
	Large	San Diego Unified Magnolia Science Academy	Funding	54/68338-02-002	Reports	Report	12/28/2020	2/19/2021	3/17/2021	Approved - Closed

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					Eligibility & Funding					
Medium	Tulare City	Alpine Vista Elementary	Funding	50/72231-00-005	Responses	Form SAB 50-01 - 15-Day Response	2/8/2021	2/22/2021	2/22/2021	Approved - Closed
Medium	San Marino Unified	Huntington Middle	Fundina	57/64964-00-008	Eligibility & Funding	F 04D 50.04 4 D D	2/17/2021	2/24/2021	2/19/2021	Approved - Closed
iviedium	San Marino Unilled	nunungton Middle	Funding	57/64964-00-006	Responses	Form SAB 50-04 - 4-Day Response	2/17/2021	2/24/2021	2/19/2021	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
					Expenditure	Form SAB 50-06 - Annual				
Large	Moreno Valley Unifie	d Moreno Valley High	Funding	55/67124-00-001	Reports Expenditure	Expenditure Report Form SAB 50-06 - Annual	1/8/2021	2/26/2021	2/26/2021	Approved - Closed
Large	Escondido Union	Mission Middle	Funding	58/68098-00-001	Reports	Expenditure Report	1/15/2021	2/26/2021	2/26/2021	Approved - Closed
Large	Los Angeles Unified	Central Los Angeles Middle	Funding	50/64733-00-055	Audit Correspondence	Audit Correspondence	2/15/2021	2/26/2021	2/23/2021	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
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Medium	Tulare City	Alpine Vista Elementary	Funding	50/72231-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/22/2021	3/1/2021	Withdrawn	Withdrawn
				50/73957-00-016 through 50/73957-	Eligibility & Funding					
Medium	Snowline Joint Unifie	d New Construction K-12	Funding	00-018	Responses	50-01 Submittal for 90-day Notice	2/1/2021	3/1/2021	2/25/2021	Approved - Closed
					Eligibility & Funding					
Large	Los Angeles Unified	Robert F. Kennedy Elementary	Funding	57/64733-00-649	Responses Expenditure	Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual	2/19/2021	3/5/2021	3/9/2021	Approved - Closed
Large	San Juan Unified	Casa Roble High - Patient Care CTE	Funding	59/67447-00-003	Reports	Expenditure Report	2/5/2021	3/5/2021	3/4/2021	Approved - Closed
					Eligibility & Funding					
Small	Carpinteria Unified	Carpinteria Family	Funding	50/69146-00-002	Responses	Form SAB 50-04 - 4-Day Response	3/4/2021	3/5/2021	3/2/2021	Approved - Closed
					Eligibility & Funding					
Small	Carpinteria Unified	Canalino Elementary	Funding	50/69146-00-003	Responses	Form SAB 50-04 - 4-Day Response	3/4/2021	3/5/2021	3/2/2021	Approved - Closed
					Eligibility & Funding		0/5/0004	0/5/0004	0/00/0004	
Large	Corona-Norco Unified	John Adams Elementary	Funding	50/67033-04-001 55/63529-00-005	Responses Expenditure	Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual	2/5/2021	3/5/2021	2/23/2021	Approved - Closed
Large	Kern High	55/63529-00-005 through -016	Funding	through 16	Reports	Expenditure Report	12/7/2020	3/8/2021	2/25/2021	Approved - Closed
					Eligibility & Funding					
Medium	Southern Kern Unifie	d Hamilton/Rosamond Elementary	Funding	50/63776-00-002	Responses Expenditure	Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual	2/1/2021	3/12/2021	3/12/2021	Approved - Closed
Large	Los Banos Unified	Creekside Junior High	Funding	50/65755-00-009	Reports Audit	Expenditure Report	1/21/2021	3/12/2021	3/12/2021	Approved - Closed
Large	Los Angeles Unified	Central Region Elementary	Funding	53/64733-00-408	Correspondence	Audit Correspondence	2/26/2021	3/12/2021	3/4/2021	Approved - Closed
Medium	Centinela Valley 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
	San Lorenzo Valley				Eligibility & Funding					
Medium	Unified	San Lorenzo Valley High	Funding	55-69807-00-002	Responses	CDE and DSA Plan Approval Letters	9/24/2020	3/24/2021	11/9/2020	Approved - Closed
	San Lorenzo Valley				Eligibility & Funding					
Medium	Unified	San Lorenzo Valley High	Funding	55-69807-00-003	Responses	CDE and DSA Plan Approval Letters	9/24/2020	3/24/2021	11/9/2020	Approved - Closed
					Eligibility & Funding					
Large	Chico Unified	Chico High	Funding	59/61424-00-008	Responses	Approvals for CTEFP Application	12/25/2020	3/25/2021	2/24/2021	Approved - Closed
1	Modoro Haifia d	Metilda Tarrea High	Franklina	50/65243-00-011	Eligibility & Funding		3/16/2021	3/30/2021	4/5/2021	Approved Oless I
Large	Madera Unified	Matilda Torres High	Funding	30/03243-00-011		Form SAB 50-04 - 15-Day Response	3/10/2021	3/30/2021	4/3/2021	Approved - Closed
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
_a.go	2. Smortan y	,	ranang	2.2.2.0 00 011	por 1000	LL-313				
			- "		Expenditure	Form SAB 50-06 - Annual		0/04/0004		
Medium	Lindsay Unified	Lincoln Elementary	Funding	57/71993-00-006	Reports Expenditure	Expenditure Report Form SAB 50-06 - Annual	1/17/2021	3/31/2021	4/6/2021	Approved - Closed
Medium	Lindsay Unified	Washington Elementary	Funding	57/71993-00-008	Reports	Expenditure Report	1/17/2021	3/31/2021	4/1/2021	Approved - Closed
					Eligibility & Funding					
Large	San Jacinto Unified	New Middle	Funding	50/67249-00-017	Responses	Form SAB 50-04 - 15-Day Response	3/19/2021	3/31/2021	3/31/2021	Approved - Closed

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Medium	Southern Kern Unified	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
				50/62109-00-002	FR-T-We- 0 F P					
Small	Clay Joint Elementary	Clay Elementary	Funding	and 57/62109-00- 002	Responses	90 Day Notice of Processing	3/1/2021	4/1/2021	Withdrawn	Withdrawn
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
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
		<u> </u>	-		Full-Day	·				
Medium	Reef-Sunset Unified	Avenai Elementary	Funding	70/73932-00-001	Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	4/1/2021	3/23/2021	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
					Eligibility & Funding					
Medium	Southern Kern Unified	d Hamilton/Rosamond Elementary	Funding	50/63776-00-002		Form SAB 50-04 - 15-Day Response	3/12/2021	4/16/2021	4/16/2021	Approved - Closed
	Tahoe-Truckee				Eligibility & Funding					
Medium	Unified	Tahoe Lake Elementary	Funding	58-66944-00-001	Responses	Form SAB 50-04 - 4-Day Response	4/8/2021	4/16/2021	4/13/2021	Approved - Closed
Medium	Santa Maria Joint Union High	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
	Delano Union				Eligibility & Funding					
Medium	Elementary	Nueva Vista Elementary	Funding	57/63404-00-005		Form SAB 50-04 - 15-Day Response	3/16/2021	4/16/2021	4/6/2021	Approved - Closed
	Delano Union				Eligibility & Funding					
Medium	Elementary	Albany Park Elementary	Funding	57/63404-00-004	Responses Full-Day	Form SAB 50-04 - 15-Day Response	3/16/2021	4/16/2021	4/6/2021	Approved - Closed
Small	Needles Unified	Vista Colorado Elementary	Funding	70/67801-00-002	Kindergarten Full-Day	FDKFGP Form 70-02	4/1/2021	4/16/2021	3/30/2021	Approved - Closed
Small	Hope Elementary	Hope Elementary	Funding	70/71944-00-001	Kindergarten	FDKFGP - 4-Day Response	10/23/2020	4/23/2021	12/3/2020	Approved - Closed
	Gravenstein Union				Eligibility & Funding					
Small	Elementary	Gravenstein Elementary	Funding	57/70714-00-003 55/69807-00-002		Form SAB 50-04 - 15-Day Response	4/26/2021	4/28/2021	4/27/2021	Approved - Closed
Medium	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	and 55/69807-00- 003	Eligibility & Funding Responses	CTEFP CDE & DSA Plan Approval Letters	3/24/2021	4/30/2021	5/7/2021	Approved - Closed
	Delano Union				Eligibility & Funding					
Medium	Elementary	Albany Park Elementary	Funding	57/63404-00-004		Form SAB 50-04 - 15-Day Response	4/16/2021	4/30/2021	4/23/2021	Approved - Closed
	Delano Union				Eligibility & Funding					
Medium	Elementary	Nueva Vista Elementary	Funding	57/63404-00-005	Responses	Form SAB 50-04 - 15-Day Response	4/16/2021	4/30/2021	4/23/2021	Approved - Closed
Small	Golden Plains Unified	Tranquillity Hlah	Funding	59/75234-00-002	Eligibility & Funding Responses	DSA/CDE Approvals For CTE ROF Project	9/24/2020	4/30/2021	3/29/2021	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
					Expenditure	Form SAB 50-06 - Annual			0/12/2021	
Medium	Southern Kern Unified	d Hamilton Elementary	Funding	50-63776-00-002	Reports	Expenditure Report	1/19/2021	5/4/2021		Approved - PENDING
Large	Twin Rivers Unified	Kohler, Strauch, Pioneer	Funding	57/76505-00-063, - 060, -062		Form SAB 50-04 - 15-Day Response	4/28/2021	5/5/2021	Withdrawn	Withdrawn
					Eligibility & Funding					
Large	Las Virgenes Unified	Lupin Hill Elementary	Eligibility			Form SAB 50-03 - 15-Day Response	4/29/2021	5/5/2021	5/5/2021	Approved - Closed
CII	Logunito Flament	Logunita Flamentan	Fundin-	50/66076-00-002 &		Substantial Progress Charlet	5/8/2020	E/7/0004	Denind	Daniad
Small	Laguriita Elementary	Lagunita Elementary	Funding	57/66076-00-001	Progress	Substantial Progress Checklist	5/6/2020	5/7/2021	Denied	Denied
Medium	Hollister	Gabilan Hills Elementary	Funding	57/67470-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/27/2021	5/11/2021	6/2/2021	Approved - Closed
	San Lorenzo Valley				Eligibility & Funding	DSA Approval - CTE Cycle 5				
Medium	Unified	San Lorenzo Valley High	Funding	55-69807-00-002	Responses	Required Plan Approvals	4/30/2021	5/14/2021	5/7/2021	Approved - Closed
M. C.	San Lorenzo Valley	On Lawrence Williams	F P	FF 00007 00 000	Eligibility & Funding	DSA Approval - CTE Cycle 5	4/00/0004	5/44/0004	5/7/0004	A
Medium	Unified	San Lorenzo Valley High	Funding	55-69807-00-003	Responses	Required Plan Approvals	4/30/2021	5/14/2021	5/7/2021	Approved - Closed
Medium	Wasco Union Elementary	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
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					Eligibility & Funding	3				
Large	Los Angeles Unified	Humphreys Elementary	Funding	57/64733-00-687	Responses	Form SAB 50-04 - 15-Day Response	4/27/2021	5/18/2021	5/12/2021	Approved - Closed
					Eligibility & Funding					
Large	Corona-Norco Unified	d Lincoln Alternative Elementary	Funding	50/67033-02-001	Responses	Form SAB 50-04 - 15-Day Response	4/20/2021	5/20/2021	Withdrawn	Withdrawn
					Eligibility & Funding	1				
Medium	Cambrian	Steindorf STEAM K-8 Magnet	Funding	57/69385-00-015	Responses	Form SAB 50-04 - 15-Day Response	5/21/2021	5/24/2021	5/24/2021	Approved - Closed
					Eligibility & Funding	1				
Large	Long Beach Unified	Roosevelt Elementary	Funding	57/64725-05-001	Responses	Form SAB 50-04 - 15-Day Response	5/11/2021	5/25/2021	5/18/2021	Approved - Closed
					Eligibility & Funding					
Medium	Cambrian	Farnham Elementary	Funding	57/69385-00-017	Responses	Form SAB 50-04 - 15-Day Response	5/24/2021	5/26/2021	5/26/2021	Approved - Closed
					Fliaibilit. 9 Frading	_				
Small	Golden Plains Unified	d Helm Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-03 - 4-Day Response	5/24/2021	5/28/2021	5/26/2021	Approved - Closed
	Acton-Agua Dulce	.,			Expenditure	Form SAB 50-06 - Final Expenditure	= 100 10000	= 100 1000 t	40/2/0000	
Large	Unified	Vasquez High	Funding	75309-00-001 51/63685-00-002,	Reports	Report	5/29/2020	5/28/2021	10/7/2020	Approved - Closed
				51/63685-00-003,	Expenditure	Form SAB 50-06 - Annual				
Small	Muroc Joint Unified	Branch Elementary, Bailey Elementary	Funding	57/63685-00-009	Reports	Expenditure Report	1/30/2021	5/31/2021	Withdrawn	Withdrawn
	Centinela Valley				Eligibility & Funding					
Medium	Union High	District-wide	Eligibility		Responses	Construction eligibility update	3/31/2021	5/31/2021		Approved - PENDING
					Eligibility & Funding					
Large	West Covina Unified	West Covina High	Funding	57/65094-00-014	Responses	Form SAB 50-04 - 15-Day Response	5/17/2021	5/31/2021	5/27/2021	Approved - Closed
					Eligibility & Funding	1				
Large	West Covina Unified	West Covina High	Eligibility			Form SAB 50-03 - 15-Day Response	5/17/2021	5/31/2021	5/27/2021	Approved - Closed
					Eligibility & Funding					
Large	Corona-Norco Unified	d Lincoln Alternative Elementary	Funding	50/67033-02-001	Responses	Form SAB 50-04 - 4-Day Response	5/26/2021	6/4/2021	6/4/2021	Approved - Closed
NA - dico-	Santa Maria Joint Union High	Dishall Hisk/CTF Caster	Frankling	55/69310-00-002	Expenditure	Form SAB 50-06 - Annual	12/7/2020	6/7/2021		Assessed DENDING
Medium	Union High	Righetti High/CTE Center	Funding	55/69310-00-002	Reports	Expenditure Report	12///2020	6/1/2021		Approved - PENDING
	Livingston Union				Eligibility & Funding		0.77.0004	0.00000		
Small	Elementary Santa Maria Joint	Selma Herndon Elementary	Funding	50/65748-00-004	Responses Expenditure	Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual	6/7/2021	6/9/2021	6/9/2021	Approved - Closed
Medium	Union High	Pioneer Valley High	Funding	50/69310-00-006	Reports	Expenditure Report	12/10/2020	6/10/2021		Approved - PENDING
Large	San Bernardino City 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
Largo		r donie riigii	runding	00/01010 00 001		· · · · · · · · · · · · · · · · · · ·	0/11/2020	0/11/2021		7 pprovod 1 ENDING
Medium	Wasco Union Elementary	Gym/Admin Palm Avenue Middle	Funding	50/63842-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/11/2021	6/18/2021	6/18/2021	Approved - Closed
Wediam	Traver Joint	Gyni/Admin Faim Avenue Middle	runding	30/03042-00-003	Expenditure	Form SAB 50-04 - 4-Day Response	0/11/2021	0/10/2021	0/16/2021	Approved - Closed
Small	Elementary	Traver Joint Elementary	Funding	57/72223-00-002	Reports	Expenditure Report	6/8/2021	6/22/2021	6/28/2021	Approved - Closed
Small	Clay Joint Elementary	v Clav Elementary	Funding	57/62109-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/8/2021	6/28/2021	6/28/2021	Approved - Closed
					Expenditure					•
Small	Paradise Unified	Paradise Senior High	Funding	58/61531-00-001	Reports Expenditure	Proposition 51 Final Audit Form SAB 50-06 - Final Expenditure	1/10/2021	6/30/2021	Withdrawn	Withdrawn
Small	Templeton Unified	Templeton Middle	Funding	57/68841-00-003	Reports	Report	5/20/2021	6/30/2021	Withdrawn	Withdrawn
C"	Tanadatan Haifi d	Tananistan Middle	Franklin	E7/00044 00 000	Expenditure	Form SAB 50-06 - Final Expenditure	E/20/2024	6/20/2024	10/146-4	VA/Sala ala assessa
Small	Templeton Unified	Templeton Middle	Funding	57/68841-00-003	Reports Expenditure	Report Form SAB 50-06 - Annual	5/20/2021	6/30/2021	Withdrawn	Withdrawn
Medium	Southern Kern Unifie	d Hamilton Elementary	Funding	50/63776-00-002	Reports	Expenditure Report	1/9/2021	6/30/2021		Approved - PENDING
Large	Los Angeles Unified	South Gate Senior High	Fundina	57/64733-16-010	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021		Approved - PENDING
Large	Los Arigeres Office	Court Gate Contor Fight	runding	01704100-10-010	Trogress	Documentation request	0/24/2021	17772021		Approved - I ENDING
					Substantial	Substantial Progress Review -				
Large	Los Angeles Unified	South Gate Senior High	Funding	57/64733-16-011	Progress Substantial	Documentation Request Substantial Progress Review -	6/24/2021	7/7/2021		Approved - PENDING
Large	Los Angeles Unified	Reseda Senior High	Funding	57/64733-39-007	Progress	Documentation Request	6/24/2021	7/7/2021		Approved - PENDING
	Lan Annal - Unit	Unitington Dade Caning III	F P	E7/04700 47 010	Substantial	Cubatantial Pass	6/04/0004	7/7/0004		Assessed DENDING
Large	Los Angeles Unified	Huntington Park Senior High	Funding	57/64733-17-012	Progress Substantial	Substantial Progress Checklist Substantial Progress Review -	6/24/2021	7/7/2021		Approved - PENDING
1	Los Angeles Unified	Frances (John H.) Polytechnic	Funding	57/64733-38-022	Progress	Documentation Request	6/24/2021	7/7/2021		Approved - PENDING
Large	Los Angeles Unified		1 driding	01101100 00 022						
Large Large		Cleveland Grover High	Funding	57/64733-41-006	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021		Approved - PENDING

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Large	Los Angeles Unified	Cleveland Grover High	Funding	57/64733-41-005	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021		Approved - PENDING
	Del Norte County	<u>"</u>			Expenditure	Form SAB 50-06 - Annual			******	
Medium	Unified Del Norte County	Smith River Elementary	Funding	58/61820-00-005	Reports Expenditure	Expenditure Report Form SAB 50-06 - Annual	6/10/2021	7/16/2021	Withdrawn	Withdrawn
Medium	Unified	Crescent Elk Middle	Funding	58/61820-00-003	Reports	Expenditure Report	6/14/2021	7/16/2021	Withdrawn	Withdrawn
	Riverdale Joint				Eligibility & Funding					
Small	Unified	Riverdale Elementary	Funding	50/75408-00-002	Responses	Form SAB 50-04 - 15-Day Response	6/30/2021	7/23/2021	7/26/2021	Approved - Closed
Small	Riverdale Joint Unified	Riverdale Elementary	Funding	57/75408-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/30/2021	7/23/2021	7/26/2021	Approved - Closed
	Riverdale Joint				Substantial	Substantial Progress Review -			1120/2021	
Small	Unified Riverdale Joint	Riverdale High	Funding	50/75408-00-001	Progress Substantial	Documentation Request Substantial Progress Review -	7/7/2021	7/23/2021		Approved - PENDIN
Small	Unified	Riverdale High	Funding	50/75408-00-001	Progress	Documentation Request	7/23/2021	7/27/2021		Approved - PENDIN
Medium	Banning Unified	Banning High CTE	Funding	55/66985-00-001	Expenditure Reports	Detailed Listing of Project Expenditures - Worksheet	5/28/2021	7/30/2021	Withdrawn	Withdrawn
Large	Fontana Unified	Kathy Binks Elementary	Funding	70/67710-00-020	Full-Day	FDKFGP Fund Release Authorization	5/3/2021	7/30/2021	8/11/2021	Approved - Closed
Large	Fontana Onnied	Rauly Diliks Elementally	runding	70/07710-00-020	Kindergarten		3/3/2021	7730/2021	6/11/2021	Approved - Closed
Small	Golden Plains Unified	San Joaquin Elementary	Funding	57/75234-00-007	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/23/2021	7/30/2021	7/27/2021	Approved - Closed
					Full-Day					
Large	Rialto Unified	Casey Elementary	Funding	70/67850-00-004 50/75408-00-002	Kindergarten	FDKFGP Implementation	1/27/2021	8/1/2021	8/12/2021	Approved - Closed
0	Riverdale Joint Unified	Piccolds Florest	From Pro-	and 57/75408-00-			7/00/0004	0/40/0004	7/07/0004	NACH I
Small	Unified	Riverdale Elementary	Funding	006	Responses	Form SAB 50-04 - 15-Day Response	7/23/2021	8/12/2021	7/27/2021	Withdrawn
Small	Riverdale Joint Unified	Riverdale Elementary	Funding	50/75408-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	8/12/2021	8/16/2021	8/16/2021	Approved - Closed
Omaii	Offinica	Triverdale Elementally	runding	30/10400-00-002			0/12/2021	0/10/2021	0/10/2021	Approved - Glosed
Large	Garden Grove Unified	Heritage Elementary	Eligibility	57/66522-00-089	Eligibility & Funding Responses	Historical Site Documentation for Eligibility-15DL	8/3/2021	8/17/2021	8/17/2021	Approved - Closed
					Eligibility & Funding					
Large	Irvine Unified	Woodbridge High	Funding	50/73650-00-043		Form SAB 50-04 - 15-Day Response	7/2/2021	8/20/2021	Withdrawn	Withdrawn
Small	Klamath-Trinity Joint 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
	L D 11-76 . 1				Expenditure	Form SAB 50-06 - Annual				
Large	Los Banos Unified	Grasslands Elementary	Funding	50/65755-00-008	Reports	Expenditure Report	7/19/2021	8/27/2021	Withdrawn	Withdrawn
Large	Oxnard	Ritchen Elementary	Eligibility	50/72538-00-016	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	7/23/2021	8/30/2021	8/16/2021	Approved - Closed
Luigo	Oxnard	Trioner Elementary	Ligibility	30/12000-00-010	·		1120/2021	0/00/2021	0/10/2021	Approved - Glosed
Large	Oxnard	Brekke Elementary	Eligibility	50/72538-00-017	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	7/23/2021	8/30/2021	8/16/2021	Approved - Closed
		,					.,_,,_,			
Large	Oxnard	McAuliffe Elementary	Eligibility	50/72538-00-018	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	7/23/2021	8/30/2021	8/16/2021	Approved - Closed
				50/72538-00-017, -	Eligibility & Funding					
Large	Oxnard	Ritchen, Brekke and McAuliffe Elementary	Eligibility	018, -019	Responses	Form SAB 50-04 - 15-Day Response	7/23/2021	8/30/2021	8/16/2021	Approved - Closed
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
		·			Audit					
Large	Palo Alto Unified	Terman Middle	Funding	57/69641-00-030	Correspondence Audit	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Fairmeadow Elementary	Funding	57/69641-00-029	Correspondence Audit	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Terman Middle	Funding	50/69641-00-002	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
				57/10587-001, -002, -003, -004, -005, -		Form SAB 50-06 - Annual				
	Vuha County Office			-000, -004, -000, -				010110001		Withdrawn
Small	Yuba County Office of Education	Various	Funding	006	Reports	Expenditure Report	7/10/2021	8/31/2021	Withdrawn	withdrawn
	Education Yuba County Office o	Various f		50/10587-003, -004,	Expenditure	Form SAB 50-06 - Annual				
Small	Education Yuba County Office of Education	Various f Various	Funding	50/10587-003, -004, -005 & -008	Expenditure Reports Substantial	Form SAB 50-06 - Annual Expenditure Report	7/23/2021	8/31/2021	Withdrawn	Withdrawn
	Education Yuba County Office o	Various f		50/10587-003, -004,	Expenditure Reports	Form SAB 50-06 - Annual				

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Medium	Woodland Joint 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
				55/12/10 55 555						
Medium	Hanford Elementary Manzanita	Martin Luther King Jr. Elementary	Eligibility		Expenditure	Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual	7/23/2021	9/1/2021	Withdrawn	Withdrawn
Small	Elementary	Manzanita Elementary	Funding	50/61499-00-002	Reports	Expenditure Report	6/3/2021	9/1/2021		Approved - PENDING
Small	Manzanita Elementary	Manzanita Elementary	Funding	57/61499-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/20/2020	9/1/2021		Approved - PENDING
0		12	F		Expenditure	Form SAB 50-06 - Annual	7/1/2021	0/4/0004		A PENDING
Small	Liberty Elementary	Liberty Elementary	Funding	50/71985-00-002	Reports	Expenditure Report	7/1/2021	9/1/2021		Approved - PENDING
Large	Cardon Crovo Unifica	d Violette (C.C.) Elementary	Funding	57/66522-00-088	Eligibility & Funding Responses	Additional Eligibility Backup Documentation	8/20/2021	9/3/2021		Approved - PENDING
Large	Garden Glove Offine	d Violette (C.C.) Elementary	runding		Expenditure	Form SAB 50-06 - Annual	6/20/2021	9/3/2021		Approved - PENDING
Large	Los Banos Unified	Grasslands Elementary	Funding	50/65755-00-008	Reports	Expenditure Report	7/19/2021	9/10/2021		Approved - PENDING
	Monson-Sultana Joint	t			Financial Hardship	Financial Hardship Review -				
Small	Union Elementary		Funding		Documentation	Documentation Request	8/13/2021	9/10/2021		Approved - PENDING
					Eligibility & Funding					
Medium	Ripon Unified	Colony Oaks Elementary	Funding	50/68650-00-007 50/72538-00-019, -		Form SAB 50-04 - 15-Day Response	8/25/2021	9/20/2021	Denied	Denied
Lorgo	Oxnard	Various		020, -021, -022, and	d Eligibility & Funding	Form SAB 50-04 - 15-Day Response	8/23/2021	9/20/2021		Approved - PENDING
Large	Oxilaid	various	runding	-023		Form SAB 50-04 - 15-Day Response	0/23/2021	9/20/2021		Approved - PENDING
Large	Oxnard	McKinna Elementary	Funding	57/72538-00-030	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	8/23/2021	9/20/2021		Withdrawn
Large	Oxilara	Working Elementary	runding	07772000-00-000			0/20/2021	S/ES/ESE 1		Withdiawn
Large	Oxnard	Elm Elementary	Funding	57/72538-00-029	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	8/24/2021	9/20/2021		Withdrawn
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
				55/66266-00-005 and 55/66266-00-						
Large	Napa Valley Unified	Vintage High	Funding	006	Fund Release	Form SAB 50-05 Submittal	9/24/2020	9/24/2021	Withdrawn	Withdrawn
					Eligibility & Funding					
Large	Long Beach Unified	Jordan High	Funding	55/64725-00-007	Responses	CDA and DSA Approvals	9/24/2020	9/24/2021	Withdrawn	Withdrawn
					Eligibility & Funding					
Large	Long Beach Unified	Jordan High	Funding	55/64725-00-008	Responses	CDA and DSA Approvals	9/24/2020	9/24/2021	3/24/2021	Approved - Closed
					Eligibility & Funding					
Large	Long Beach Unified	Renaissance High	Funding	55/64725-00-006	Responses Full-Day	CDA and DSA Approvals	9/24/2020	9/24/2021	3/24/2021	Approved - Closed
Large	Bakersfield City	Bessie Owens Full Day Kindergarten Project	Funding	70/63321-00-001	Kindergarten	SAB 70-03 Expenditure Report	7/31/2021	9/30/2021		Approved - PENDING
	Woodland Joint				Eligibility & Funding					
Medium	Unified	Spring Lake Elementary	Funding	50/72710-00-006	Responses Expenditure	Form SAB 50-04 - 4-Day Response Expenditure Closeout Review -	8/31/2021	9/30/2021		Approved - PENDING
Large	San Francisco Unifie	d Cesar Chavez Elementary	Funding	57/68478-00-048	Reports	Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unifie	d George Peabody Elementary	Funding	57/68478-00-045	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
			~		Expenditure	Expenditure Closeout Review -				
Large	San Francisco Unified	d Jose Ortega Elementary	Funding	57/68478-00-047	Reports Expenditure	Documentation Request Expenditure Closeout Review -	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	d Monroe Elementary	Funding	57/68478-00-048	Reports	Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unifie	d 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 I Inifie	d Sunnyside Elementary	Funding	57/68478-00-046	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
			~		Expenditure	Expenditure Closeout Review -				
Large	San Francisco Unified Greenfield Union	d Yick Wo Elementary	Funding	57/68478-00-049	Reports Expenditure	Documentation Request Form SAB 50-06 - Annual	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Medium	Elementary	Vista Verde Middle	Funding	58/66035-00-001	Reports	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	Funding	58/66035-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2021	10/5/2021	Withdrawn	Withdrawn
		·	~		Substantial	Substantial Progress Review -				
0	Paradise Unified	Paradise High	Funding	57/61531-00-003	Progress	Documentation Request	7/8/2021	10/8/2021	Withdrawn	Withdrawn
Small	San Bernardino City				Full-Day					

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					Eligibility & Funding					
Large	Santa Ana Unified	Valley High - Career and Technical Education (Culinary Arts)	Funding	55/66670-00-003	Responses	CTE/DSA Plan Approvals	5/26/2021	10/26/2021	Denied	Denied
					Eligibility & Funding					
Large	Anaheim Union High	Magnolia High	Funding	55/66431-00-001	Responses	CDE & DSA plan approvals	5/27/2021	12/17/2021		Approved - PENDING
					Full-Day					
Small	Golden Plains Unified	d Helm Elementary	Funding	70/75234-00-001	Kindergarten	FDKFGP - Plan Approvals	10/22/2020	3/31/2022	Withdrawn	Withdrawn
					Full-Day	FDKFGP - Plan Approvals and				
Medium	Alisal Union	Loya (Oscar F.) Elementary	Funding	70/65691-00-009	Kindergarten	Form SAB 70-02	6/24/2021	6/24/2022		Approved - PENDING
						Substantial Progress Appeal Item				
						SAB 189 related to change in scope				
	Greenfield Union				Audit	and a time extension to complete				
Medium	Elementary	Mary Chapa Academy Elementary	Funding	71/66035-00-001	Correspondence	the project.	5/22/2020	6/30/2022	Denied	Denied
					Eligibility & Funding	Conversion from PA to final				
Large	San Diego Unified	America's Finest Charter	Funding	54/68338-00-003	Responses	apportionment SAB 50-04	1/24/2022	7/22/2022	Withdrawn	Withdrawn
	Ventura County			50/10561-00-004,	Substantial					
Medium	Office of Education	Gateway Community	Funding	57/10561-00-005	Progress	Substantial Progress Checklist	12/5/2021	8/5/2022	Withdrawn	Withdrawn
	San Bernardino City				Expenditure	4-year Project Completion SFP				
Large	Unified	Pacific High	Funding	55/67876-00-001	Reports	Regulation Section 1859.199	6/11/2023	6/11/2024	Denied	Denied

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INFORMATION ITEM

SCHOOL FACILITY PROGRAM APPLICATIONS RECEIVED BEYOND BOND AUTHORITY LIST

(as of August 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 August 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 OPSC Website at: www.dgs.ca.gov/opsc

						Estimated
				50-04 Date	Estimated State	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	\$ 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	
Live Oak Unified	Sutter	Live Oak Middle	02-116511	09/24/18	\$ 1,776,402	
Corona-Norco Unified	Riverside	Garretson Elementary	04-115277	10/01/18	\$ 3,682,897	\$ -
Lammersville Joint Unified	San Joaquin	Cordes Elementary	02-116707	10/04/18	\$ 14,117,100	
San Benito High	San Benito	San Benito High	01-117136	10/08/18	\$ 6,418,818	
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	02-116436	10/10/18	\$ 1,574,262	
Grossmont Union High	San Diego	Granite Hills High	04-116776	10/12/18	\$ 966,051	
El Centro Elementary	Imperial	Harding Elementary	04-117257	10/15/18	\$ 1,656,420	
Wasco Union Elementary	Kern	James A Forrest Elementary	03-117605	10/15/18	\$ 11,839,197	
Alview-Dairyland Union Elementary	Madera	Alview Elementary	Site/Design	10/16/18	\$ 122,877	
Alview-Dairyland Union Elementary	Madera	Dairyland Elementary	Site/Design	10/16/18	\$ 122,877	
Kings River Union Elementary	Tulare	Kings River Elementary	Site/Design	10/16/18	\$ 1,869,396	
Fremont Union High	Santa Clara	Homestead High	01-116560	10/23/18	\$ 3,185,692	
Fremont Unified	Alameda	G M Walters Junior High	01-115744	10/24/18	\$ 7,741,378	
Grossmont Union High	San Diego	El Capitan High	04-116979	10/25/18	\$ 2,379,500	
Corning Union High	Tehama	Corning High	02-116489	10/26/18	\$ 3,546,223	
Castro Valley Unified	Alameda	Castro Valley High	01-116720	10/29/18	\$ 1,380,830	
Castro Valley Unified	Alameda	Castro Valley High	01-116816	10/29/18	\$ 1,625,897	
Grossmont Union High	San Diego	Monte Vista High	04-116978	10/29/18	\$ 1,536,016	
West Park Elementary	Fresno	West Park Elementary	02-116848	10/30/18	\$ 3,948,406	
Campbell Union High	Santa Clara	Leigh High	01-117171	10/30/18	\$ 4,203,090	
Central Union High	Imperial	Central Union High	04-116825	10/31/18	\$ 11,738,874	
Pajaro Valley Unified	Santa Cruz	Pajaro Valley High	01-116514	10/31/18	\$ 1,905,424	
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	02-116436	10/31/18	\$ 4,711,065	
Fresno County Office of Education	Fresno	Selma High	02-116799	11/06/18	\$ 295,279	
Jurupa Unified	Riverside	West Riverside Elementary	04-115786	11/09/18	\$ 4,338,436	
Sunnyside Union Elementary	Tulare	Sunnyside Elementary	Site/Design	11/14/18		\$ 4,562,914
Santa Maria-Bonita	Santa Barbara	Measure T Elementary	03-118839	11/16/18	\$ 11,229,282	
Williams Unified	Colusa	Williams Elementary	Site/Design	11/19/18	\$ 867,525	
Williams Unified	Colusa	Williams High	Site/Design	11/19/18	\$ 1,429,051	
Pierce Joint Unified	Colusa	Arbuckle Elementary	02-116802	11/20/18	\$ 1,941,453	
Los Angeles Unified		International Studies Learning Center	03-117730	11/26/18	Φ 0.040.700	
William S. Hart Union High	Los Angeles Los Angeles	William S Hart High	03-117730	11/29/18	\$ 8,212,769 \$ 9,813,917	
Oxnard	Ventura	Seabridge Elementary	03-118672	12/07/18	\$ 13,517,344	
Oxnard	Ventura	Seabridge Elementary	03-118672	12/07/18	\$ 786,556	
Porterville Unified	Tulare	Porterville Military Academy	02-115851	12/07/18	\$ 2,092,468	
Arvin Union	Kern	Bear Mountain Elementary	03-119081	12/07/18		
Meadows Union Elementary		Meadows Elementary	03-119081			
ivicadows Union Elementary	Imperial	ivieadows ciementary	04-110090	12/20/18	\$ 2,874,742	φ -

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
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		\$ -
Tulare Joint Union High	Tulare	Tulare Union High	02-116884	01/15/19		\$ -
Lemoore Union High	Kings	Lemoore High	02-116535	01/18/19	\$ 5,710,055	<u> </u>
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	<u> </u>
Etiwanda Elementary	San Bernardino	Caryn Elementary	04-117369	02/12/19		\$ -
Hanford Elementary	Kings	Lincoln Elementary	02-117050	02/12/19		\$ -
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	03/12/19	\$ 1,602,035	
Elk Grove Unified	Sacramento	Pleasant Grove High	02-116618	03/13/19	\$ 1,089,046	
William S. Hart Union High	Los Angeles	Sierra Vista Junior High	03-117759	03/14/19	\$ 3,277,471	
Robla Elementary	Sacramento	Taylor Street Elementary	02-116689	03/19/19	\$ 1,493,548	
Sonora Elementary	Tuolumne	Sonora Elementary	02-110009	03/19/19		\$ -
Soquel Union Elementary	Santa Cruz	New Brighton Middle	01-117113	03/19/19	\$ 1,799,125 \$ 1,199,142	
	Contra Costa	Parkside Elementary		03/21/19		
Pittsburg Unified Panama-Buena Vista Union		Panama Elementary	01-117089 03-118288	04/02/19	\$ 3,724,122 \$ 8,150,119	
	Kern Santa Cruz					
Soquel Union Elementary		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		\$ -
Riverside Unified	Riverside	Highgrove Elementary	04-117600	04/12/19	. , ,	\$ -
Long Beach Unified	Los Angeles	Eunice Sato Academy of Math & Science	03-118586	04/15/19	\$ 8,094,645	
Riverside Unified	Riverside	Madison Elementary	04-117805	04/18/19	\$ 2,934,170	
Grossmont Union High	San Diego	Santana High	04-116449	04/19/19	\$ 2,172,279	
Walnut Valley Unified	Los Angeles	Collegewood Elementary	03-118931	04/24/19	\$ 4,680,284	
Freshwater Elementary	Humboldt	Freshwater Elementary	Site/Design	04/30/19	\$ 159,972	
Escalon Unified	San Joaquin	Dent Elementary	02-116870	05/03/19	\$ 4,671,640	
Fairfield-Suisun Unified	Solano	Suisun Valley Elementary	02-116558	05/08/19	\$ 1,308,175	
San Joaquin County Office of Education	San Joaquin	John J McFall Elementary	Site/Design	06/13/19	\$ 495,038	
Rocklin Unified	Placer	Rocklin High	02-117520	06/13/19	\$ 1,031,421	
Walnut Valley Unified	Los Angeles	Diamond Bar High	03-119137	06/14/19	\$ 1,923,950	
Piedmont City Unified	Alameda	Piedmont High	01-117533	06/18/19	\$ 7,223,659	
Porterville Unified	Tulare	Monache High	02-115643	06/25/19	\$ 7,475,880	
Stockton Unified	San Joaquin	Rio Calaveras Elementary	02-117206	06/26/19	\$ 1,481,638	
Yuba County Office of Education	Yuba	Virginia School @ Yuba College	02-117118	07/16/19	\$ 656,120	\$ 656,120

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Yuba County Office of Education	Yuba	Virginia School @ Yuba College	02-117118	07/16/19	\$ 239,918	
Los Banos Únified	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	
Campbell Union High	Santa Clara	Branham High	01-117117	08/09/19	\$ 6,914,835	
Hesperia Unified	San Bernardino	Topaz Preparatory Academy	04-117777	08/09/19	\$ 685,886	\$ -
Sanger Unified	Fresno	John S Wash Elementary	02-117663	08/12/19	\$ 368,316	
Kern High	Kern	Vista Continuation High	03-119958	08/12/19	\$ 276,267	
Traver Joint Elementary	Tulare	Traver Elementary	Site/Design	08/14/19		\$ 419,767
Kern County Office of Education	Kern	Aurora Program School	03-119202	08/16/19	\$ 5,391,482	
Clovis Unified	Fresno	Clovis East High	02-117406	08/16/19	\$ 493,373	
Clovis Unified	Fresno	Reagan Elementary	02-117413	08/16/19	\$ 191,459	
Clovis Unified	Fresno	James S Fugman Elementary	02-117412	08/16/19	\$ 230,687	
Clovis Unified	Fresno	Roger S Oraze Elementary	02-117414	08/16/19	\$ 387,058	
Ventura Unified	Ventura	Mound Elementary	03-119844	08/20/19	\$ 514,427	
Las Virgenes Unified	Los Angeles	Lupin Hill Elementary	03-119279	08/21/19	\$ 798,316	
Western Placer Unified	Placer	Twelve Bridges High	02-116896	08/22/19	\$ 36,763,875	
Fremont Unified	Alameda	Washington High	01-117422	08/27/19	\$ 4,885,235	
Elk Grove Unified	Sacramento	James Rutter Middle School	02-117160	08/28/19	\$ 3,141,303	
Riverside Unified	Riverside	Magnolia Elementary	04-117814	08/29/19	\$ 3,558,595	
Folsom Cordova Unified	Sacramento	Mangini Ranch Elementary	02-117008	09/04/19	\$ 11,069,618	
Western Placer Unified	Placer	Scott Leaman Elementary	02-117173	09/16/19	\$ 12,794,910	
Fountain Valley	Orange	Masuda Middle	04-118487	09/17/19	\$ 1,085,890	
Riverside Unified	Riverside	Adams Elementary	04-118175	09/19/19	\$ 2,440,522	
Ballico-Cressey Elementary	Merced	Ballico Elementary	02-116471	09/24/19	\$ 2,778,665	
Saugus Union Elementary	Los Angeles	Plum Canyon Elementary	03-119335	09/26/19	\$ 1,389,799	
Oxnard Elementary	Ventura	Rose Avenue Elementary	03-119284	10/11/19	\$ 10,743,903	
Poway Unified	San Diego	Oak Valley Middle	04-117958	10/16/19	\$ 3,018,181	
Rocklin Unified	Placer	Ruhkala Élementary	02-117477	10/17/19	\$ 3,108,505	
Lake Elsinore Unified	Riverside	Alberhill Elementary	04-117782	10/18/19	\$ 12,267,331	
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	Site/Design	10/25/19	\$ 121,970	
El Centro Elementary	Imperial	De Anza Magnet	04-117804	10/30/19	\$ 2,800,536	
Maple Elementary	Kern	Maple Elementary	Site/Design	10/30/19	\$ 385,052	
Standard Elementary	Kern	Standard Elementary	03-119797	10/31/19	\$ 4,665,935	
Madera Unified	Madera	Concurrent Enrollment Middle	02-117204	10/31/19	\$ 4,134,537	
Tustin Unified	Orange	Legacy Magnet Academy	04-116856	11/07/19	\$ 31,899,239	
Riverside Unified	Riverside	Jackson Elementary	04-117815	11/15/19	\$ 3,059,678	
Chowchilla Elementary	Madera	Wilson Middle	02-116477	12/03/19	\$ 723,007	
Riverside Unified	Riverside	University Heights Middle	04-117674	12/06/19	\$ 2,699,011	

					Estimated
			50-04 Date	Estimated State	Financial
County	Site Name	DSA Number			Hardship (b)
		-			
Sacramento		\			
Butte			06/04/20		
		04-117365			
Contra Costa	Edna Hill Middle	01-118117	06/22/20		
Placer	Glen Edwards Middle	02-117099	06/22/20		
Imperial	Calexico High	04-117965	07/01/20	\$ 14,875,281	\$ -
Sacramento		02-117923	07/13/20	\$ 4,088,732	\$ 4,088,732
Placer	WD-60 Elementary	02-117873	07/13/20	\$ 13,679,371	\$ -
Tulare		02-118021	07/17/20		
Riverside		04-117851			
San Joaquin	Flora Arca Mata Elementary	02-117130	07/31/20	\$ 14,545,299	\$ -
Fresno	Young Elementary	02-116820	08/05/20		
Lake	Lucerne Elementary	01-117840	08/06/20	\$ 1,854,086	\$ 1,854,086
Kern	Vista West Continuation High	03-119975	08/07/20	\$ 1,361,899	\$ -
Riverside	Menifee Valley Middle	04-118479	08/07/20		
Fresno		02-117349	08/12/20		\$ -
Fresno		02-118341	08/17/20		
Kern		03-119974	08/20/20		
Kern	Highland High	03-120842	08/20/20		
Alameda	Encinal Junior/Senior High	01-117611	08/26/20	\$ 3,465,835	\$ -
	:	02-118085			
	Freedom Elementary	02-117745			
Kings	Kings River-Hardwick Elementary	02-117438	09/30/20	\$ 8,751,298	
	Orange Alameda Contra Costa Monterey San Joaquin Fresno Fresno Fresno Humboldt Alameda Butte Orange Contra Costa Placer Imperial Sacramento Placer Tulare Riverside San Joaquin Fresno Lake Kern Riverside Fresno Fresno Kern Kern Alameda San Joaquin Stanislaus Kings Sacramento Riverside	Alameda Dublin High Riverside King (Martin Luther Jr.) High Napa River Charter Riverside Jefferson Elementary Riverside Murrieta Mesa High Orange Fulton (Harry C) Middle Sacramento Paso Verde Orange Heritage Field K-8 Alameda Albany High Contra Costa John Muir Elementary Monterey Dolores Huerta Middle San Joaquin Valentine Peyton Elementary Fresno Mendota Junior High Fresno Mendota High Fresno Mendota High Fresno Mendota High Butte Emma Wilson Elementary Orange Sunkist Elementary Orange Sunkist Elementary Contra Costa Edna Hill Middle Placer Glen Edwards Middle Imperial Calexico High Sacramento Gerber Jr/Sr High Placer WD-60 Elementary Tulare Wilson Elementary Riverside Harvest Hill STEAM Academy San Joaquin Flora Arca Mata Elementary Fresno Young Elementary Kem Vista West Continuation High Riverside Menifee Valley Middle Fresno Fairmont Elementary Kem Stockdale High Riverside Hernest Presno High Riverside Menifee Valley Middle Fresno Fairmont Elementary Kem Stockdale High Fresno Fairmont Elementary Fresno Fairmont Elementary Kem Stockdale High Fresno Fairmont Elementary Kem Fiedom Elementary Kem Freedom Elementary Kem Freedom Elementary Freedom Elementary Kings Freedom Elementary Riverside Rubidoux High	Alameda Dublin High 01-117208 Riverside King (Martin Luther Jr.) High 04-117852 Napa River Charter 01-117207 Riverside Jefferson Elementary 04-118005 Riverside Murrieta Mesa High 04-11883 Orange Fulton (Harry C) Middle 04-11883 Sacramento Paso Verde 02-117126 Orange Heritage Field K-8 04-118047 Alameda Albany High 01-117541 Contra Costa John Muir Elementary 01-118033 Monterey Dolores Huerta Middle 01-117098 San Joaquin Valentine Peyton Elementary 02-117086 Fresno Mendota Junior High 02-117755 Fresno Mendota High 02-117753 Butte	Alameda Dublin High	County

District District District Jacoby Creek Elementary Humboldt Jacoby Creek Elementary O1-117353 10/02/20 \$4,311,564 \$4,311,565 \$4,511,565 \$							Estimated
District					50-04 Date	Fetimated State	
Jacoby Creek Elementary	District	County	Site Name	DSA Number			
San Diego Orange Glen Elementary O4-117054 10/02/20 \$ 1,556,375 \$ Morgan Hill Unified Santa Clara Jackson Academy of Music and Math O1-118503 10/12/20 \$ 3,396,990 \$ Placentia-Yorba Linda Unified Orange Glenview Elementary O4-119246 10/14/20 \$ 410,469 \$ Golden Valley Unified Madera Stone Creek Elementary O2-1177213 10/16/20 \$ 10,963,665 \$ South Fork Union Kern South Fork Elementary Site/Design 10/20/20 \$ 195,623 \$ 195,623 \$ 195,623 \$ 195,623 \$ 195,623 \$ 195,623 \$ 195,623 \$ 195,623 \$ 195,623 \$ 195,623 \$ 195,623 \$ 195,623 \$ 195,623 \$ 195,623 \$ 195,624 \$ 10/14/20 \$ 10/20/20 \$ 187,236			•				
Morgan Hill Unified							
Placentia-Yorba Linda Unified							
Golden Valley Unified							
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 \$ 187,2 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 02-117806 11/16/20 \$ 427,203 \$ Millville Elementary O2-118322 11/16/20 \$ 427,203 \$ Millville Elementary Site/Design 11/18/20 \$ 728,813 \$ 728,8 Vacaville Unified Solano Edwin Markham Elementary 02-117505 11/19/20 \$ 5,451,185 \$ Lake Elsinore Unified Riverside Raliroad Canyon Elementary 04-118966 11/24/20 \$ 8,054,742 \$ <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	-						
Imperial Unified			·				
Sonoma County Office of Education Sonoma El Colegio O1-118443 10/29/20 \$ 915,626 \$ Temecula Valley Unified Riverside STEAM Academy K-8 O4-118490 10/29/20 \$ 8,625,543 \$ Lodi Unified San Joaquin Tokay High O2-117806 11/16/20 \$ 9,155,946 \$ Liberty Elementary Tulare Liberty Elementary O2-118322 11/16/20 \$ 427,203 \$ Millville Elementary Shasta Millville Elementary Site/Design 11/18/20 \$ 728,813 \$ 728,8 Vacaville Unified Solano Edwin Markham Elementary O2-117505 11/19/20 \$ 5,451,185 \$ Lake Elsinore Unified Riverside Railroad Canyon Elementary O4-119156 11/23/20 \$ 899,927 \$ Murrieta Valley Unified Riverside Murrieta Canyon Academy O4-118896 11/24/20 \$ 8,054,742 \$ Liberty Elementary Tulare Liberty Elementary O2-117777 11/30/20 \$ 3,528,693 \$ Turlock Unified Stanislaus Turlock High O2-117484 12/01/20 \$ 4,622,896 \$ Alvina Elementary Fresno Alvina Elementary Charter Site/Design 12/09/20 \$ 359,209 \$ 359,2 Kings Canyon Joint Unified Riverside Winchester Elementary O4-118115 O1/107/21 \$ 1,609,610 \$ Chaffey Joint Union High San Bernardino Etiwanda High O4-118208 O1/29/21 \$ 3,500,478 \$	<u>-</u>		·				
Temecula Valley Unified							
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 \$ 728,8 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 \$ 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 \$ 359,20 Kings Canyon Joint Unified <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Liberty Elementary Tulare Liberty Elementary 02-118322 11/16/20 \$ 427,203 \$ Millville Elementary Shasta Millville Elementary Site/Design 11/18/20 728,813 728,8 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 \$ 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 \$ 359,209 \$ 359,209 \$ 359,209 \$ 359,209 \$ 359,209 \$ 359,209 \$ 359,209 \$ 359,209 \$ 359,209 \$ 3,650,360 \$ 3,650,360 <							
Millville Elementary Shasta Millville Elementary Site/Design 11/18/20 728,813 728,8 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 \$ 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 \$ 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	Liberty Elementary			02-118322			
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 \$ 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 \$ 359,2 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 \$ 5,955,938 \$ Chaffey Joint Union High San Bernardino Etiwanda High 04-118208 01/12/21 \$ 3,500,478 \$							
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 \$ 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 \$ 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 \$		Solano					
Murrieta Valley Unified Riverside Murrieta Canyon Academy 04-118896 11/24/20 \$ 8,054,742 \$ 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 \$ 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 \$	Lake Elsinore Unified	Riverside		04-119156			
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 \$ 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		04-118896			
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 \$ 359,20		Tulare	Liberty Elementary	02-117777	11/30/20		
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 \$		Stanislaus	Turlock High	02-117484	12/01/20		
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 \$	Alvina Elementary	Fresno		Site/Design	12/09/20		
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 \$	Kings Canyon Joint Unified	Fresno		02-117613	01/07/21	\$ 1,609,610	\$ -
Jurupa Unified Riverside Jurupa Middle 04-118208 01/29/21 \$ 3,500,478 \$		Riverside		04-118115	01/11/21		
	Chaffey Joint Union High	San Bernardino	Etiwanda High	04-117824	01/11/21	\$ 5,955,938	\$ -
Murriota Valloy Unified Pivorcido Murriota Flomontony 04 110422 04/20/24 & 4 722 724 &		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	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 \$	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 \$	Menifee Union Elementary			04-119095	02/12/21		
Sulphur Springs Union Los Angeles Sulphur Springs Community Elementary 03-120270 02/25/21 \$ 4,833,303 \$	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 \$	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	San Marin High	01-117833	02/26/21	\$ 2,747,397	\$ -
Novato Unified Marin Novato High 01-117947 02/26/21 \$ 845,651 \$	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 \$	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 \$		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 \$	Fairfield-Suisun Unified			02-118059	03/11/21		
Downey Unified Los Angeles Sussman (Edward A.) Middle 03-119235 03/19/21 \$ 6,978,954 \$	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 \$	Roseville Joint Union 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	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 \$			Sussman (Edward A.) Middle				
Downey Unified Los Angeles Sussman (Edward A.) Middle 03-119235 03/25/21 \$ 8,176,800 \$				03-119235	03/25/21		
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 \$							
Hesperia Unified San Bernardino Joshua Circle Elementary 04-118715 03/31/21 \$ 716,491 \$							
Hesperia Unified San Bernardino Krystal School of Science, Math & Technology 04-118716 03/31/21 \$ 716,491 \$							

		1				Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received		Hardship (b)
Riverside Unified	Riverside	Monroe Elementary	04-118403	04/01/21	Grant (a) \$ 3,192,154	\$ -
Rio Elementary	Ventura	Rio del Sol	03-117021	04/01/21		\$ -
Fresno Unified	Fresno	Ericson Elementary	02-116766	04/02/21	\$ 1,008,917	
Irvine Unified	Orange	Turtle Rock Elementary	04-118628	04/03/21	\$ 1,392,870	
McFarland Unified	Kern		03-120232	04/07/21	\$ 4,745,947	
	El Dorado	McFarland High Charter Montessori Valley View Campus				
Buckeye Union Elementary	Butte		02-118673	05/05/21	\$ 436,875	
Chico Unified		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		\$ -
Novato Unified	Marin	Novato High	01-117948	06/01/21		\$ -
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		\$ -
Los Banos Unified	Merced	Pacheco High	02-118390	06/15/21		\$ -
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	\$ -
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		\$ -
San Ramon Valley Unified	Contra Costa	Charlotte Wood Middle	01-117888	08/03/21	\$ 1,170,914	
Alisal Union	Monterey	Fremont Elementary	01-118362	08/03/21	\$ 5,216,024	
Elk Grove Unified	Sacramento	Pleasant Grove Elementary	02-118009	08/06/21	\$ 7,592,706	
Hollister	San Benito	Rancho Santana	01-117876	08/06/21	\$ 16,259,235	
Mountain View-Los Altos Union High	Santa Clara	Mountain View High	01-117904	08/06/21		\$ -
Mountain View-Los Altos Union High	Santa Clara	Los Altos High	01-117848	08/06/21	\$ 8,911,775	
San Juan Unified	Sacramento	Del Campo High	02-117849	08/09/21	\$ 2,623,353	
Elk Grove Unified	Sacramento	Joseph Kerr Middle	02-117967	08/10/21		\$ -
Washington Unified	Yolo	Westmore Oaks Elementary	01-117622	08/10/21	\$ 5,676,785	
Marysville Joint Unified	Yuba	Linda Elementary	02-118786	08/10/21	\$ 733,693	
Marysville Joint Unified	Yuba	Anna McKenney Intermediate	02-118788	08/10/21	\$ 1,311,740	
Panama-Buena Vista Union			03-119578			
	Kern Sacramento	Highgate Elementary		08/11/21	\$ 12,775,279	
San Juan Unified		Arden Middle	02-117938	08/11/21	\$ 5,343,302	
Santa Clara Unified	Santa Clara	Abram Agnew Elementary	01-117790	08/11/21	\$ 26,173,222	
Santa Clara Unified	Santa Clara	Dolores Huerta Middle	01-117702	08/11/21	\$ 30,982,294	
Coachella Valley Unified	Riverside	Palm View Elementary	04-117174	08/11/21	\$ 2,343,049	\$ -

SFP APPLICATIONS

New Construction Acknowledged Applications Received Past Existing Authority as of August 31, 2021

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Livermore Valley Joint Unified	Alameda	Joe Michell Elementary	01-117373	08/12/21	\$ 9,593,714	\$ -
Sanger Unified	Fresno	Centerville Elementary	02-119120	08/12/21	\$ 407,958	\$ -
Sanger Unified	Fresno	John S. Wash Elementary	02-118902	08/12/21	\$ 1,051,987	\$ -
Sanger Unified	Fresno	Lone Star Elementary	02-119121	08/12/21	\$ 819,640	\$ -
Dublin Unified	Alameda	Frederiksen Elementary	01-118543	08/13/21	\$ 4,342,825	\$ -
Patterson Joint Unified	Stanislaus	Grayson Elementary	02-118635	08/18/21	\$ 479,227	\$ -
Redlands Unified	San Bernardino	Mission Elementary	04-119971	08/20/21	\$ 1,362,800	\$ -
Placentia-Yorba Linda Unified	Orange	Glenview Elementary	04-120027	08/26/21	\$ 849,502	\$ -
Pleasanton Unified	Alameda	Amador Valley High	01-118675	08/27/21	\$ 4,955,013	\$ -
Pleasanton Unified	Alameda	Foothill High	01-118637	08/27/21	\$ 2,733,729	\$ -
Manteca Unified	San Joaquin	Manteca High	02-117612	08/29/21	\$ 4,597,560	\$ -
			<u> </u>	-	\$ 1,316,695,229	\$ 84,497,540
						\$ 1,401,192,768

District County Site Name DisA Number Received County Enranced Financial Hardship (b) Moreno Valley High 0.4-114833 0.3011/19 \$7.762.616 \$7.827.61			1				Estimated
District					50-04 Date	Estimated State	
Moreno Valley Unified	District	County	Site Name	DSA Number			
Alascadero Unified Los Angeles Dor Hundred Thirty-Fifth Street Elementary 0.3-117825 0.3001/19 \$ 2,09,982 \$ - 1.08 Angeles Los Angeles Dor Hundred Thirty-Fifth Street Elementary 0.4-116422 0.3004/19 \$ 2,20,982 \$ - 1.08 Angeles Dor Hundred Thirty-Fifth Street Elementary 0.4-116422 0.3004/19 \$ 2,20,982 \$ - 1.08 Angeles Dor Hundred Thirty-Fifth Street Elementary 0.4-116422 0.3004/19 \$ 1,50,965 \$ - 1.08 Angeles Dor Hundred Thirty-Fifth Street Elementary 0.4-116422 0.3004/19 \$ 1,50,965 \$ - 1.08 Angeles Dor Hundred Thirty-Fifth Street Elementary 0.4-116422 0.3004/19 \$ 1,50,965 \$ - 1.08 Angeles Dor Hundred Thirty-Fifth Street Elementary 0.4-116320 0.3005/19 \$ 1,519,475 \$ - 1.08 Angeles Dor Hundred Thirty-Fifth Street Elementary 0.4-116320 0.3005/19 \$ 1,519,475 \$ - 1.08 Angeles Dor Hundred Thirty-Fifth Street Elementary 0.4-116322 0.3006/19 \$ 1,507,370 \$ - 1.08 Angeles Dor Hundred Thirty-Fifth Street Elementary 0.4-116322 0.3006/19 \$ 1,507,370 \$ - 1.08 Angeles Dor Hundred Thirty-Fifth Street Elementary 0.4-116322 0.3006/19 \$ 1,507,370 \$ - 1.08 Angeles Dor Hundred Thirty-Fifth Street Elementary 0.4-116322 0.3006/19 \$ 1,319,123 \$ - 1.08 Angeles Dor Hundred Thirty-Fifth Street Elementary 0.3-117570 0.3006/19 \$ 3,319,123 \$ - 1.08 Angeles Dor Hundred Thirty-Fifth Street Elementary 0.3-117570 0.3006/19 \$ 1,152,837 \$ - 1.08 Angeles Dor Hundred Thirty-Fifth Street Elementary 0.3-117570 0.3006/19 \$ 1,152,837 \$ - 1.08 Angeles Dor Hundred Thirty-Fifth Street Elementary 0.3-117671 0.3006/19 \$ 1,463,386 \$ - 1.08 Angeles Dor Hundred Thirty-Fifth Street Elementary 0.3-117671 0.3006/19 \$ 1,463,386 \$ - 1.08 Angeles Dor Hundred Thirty-Fifth Street Elementary 0.3-117671 0.3006/19 \$ 1,463,386 \$ - 1.08 Angeles 0.3-1106/19 0.3-117671 0.3-117671 0.3-117671 0.3-117671 0.3-117671 0.3-117671 0.3-117671 0.3-117671 0.3-117671 0.3-117671 0.3							
Los Angeles Unified							
Garden Grove Unified							
Franklin-McKinley Elementary							
Fresno Slater Elementary 02-115550 03/05/19 \$ 5,193,147 \$ 5.00000000000000000000000000000000000							
Stockton Unified							
Temecula Valley Unified			·				
Los Angeles Unified							
Garden Grove Unified							
Carden Grove Unified Orange Alamitos Intermediate 04-114/039 03/08/19 \$ 319,123 \$ Alascadero Unified San Luis Obispo Fine Arts Academy 03-117570 03/08/19 \$ 1,152,337 \$ Los Angeles Unified Los Angeles David Starr Jordan Senior High 03-118/27 03/11/19 \$ 1,365,338 \$ Los Angeles Unified Unified Tuliare Redwood High 02-113/431 03/13/19 \$ 1,463,385 \$ Los Angeles Course of Charles Course of Cha			1				
Alascadero Unified							
Los Angeles Unified							
Visalia Unified							
Reef-Sunset Unified							
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				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
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 Unified	Los Angeles	Old River Elementary	03-118264	04/11/19	\$ 467,316	
Downey Unified	Los Angeles	Unsworth (Edith) Elementary	03-118550	04/11/19	\$ 1,821,033	
Santa Paula Unified	Ventura	Blanchard Elementary	03-117337	04/12/19	\$ 647,211	
Fremont Unified	Alameda	Mission Valley Elementary	01-117258	04/15/19	\$ 1,367,183	
Riverside Unified	Riverside	Sunshine Special Education	04-117554	04/15/19	\$ 303,327	
Fremont Unified	Alameda	Oliveira Elementary	01-117218	04/16/19	\$ 2,381,856	
Kelseyville Unified	Lake	Kelseyville Elementary	01-111111	04/17/19	\$ 2,020,798	
Azusa Unified	Los Angeles	Paramount Elementary	03-119621	04/17/19	\$ 2,097,086	
Riverside Unified	Riverside	Madison Elementary	04-117805	04/18/19	\$ 2,213,564	
Richgrove Elementary	Tulare	Richgrove Elementary	02-117127	04/18/19	\$ 1,293,545	\$ 862,363
Moreno Valley Unified	Riverside	Seneca Elementary	04-117868	04/23/19	\$ 2,519,257	
Moreno Valley Unified	Riverside	Butterfield Elementary	04-117819	04/23/19	\$ 4,465,560	
Duarte Unified	Los Angeles	Maxwell Academy (PK-8)	03-118014	04/24/19	\$ 1,196,426	
Hermosa Beach City Elementary	Los Angeles	North Elementary	03-118625	04/24/19	\$ 2,762,013	
Grossmont Union High	San Diego	West Hills High	04-116370	04/24/19	\$ 1,903,755	\$ -
San Rafael City Elementary	Marin	Venetia Valley K-8	01-117438	04/25/19	\$ 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	\$ 212,231
Parlier Unified	Fresno	Cesar E Chavez Elementary	Site/Design	04/30/19	\$ 148,376	\$ 98,917
Parlier Unified	Fresno	John C Martinez Elementary	Site/Design	04/30/19	\$ 341,334	\$ 227,556
Parlier Unified	Fresno	Parlier High	Site/Design	04/30/19	\$ 366,567	\$ 244,378
Parlier Unified	Fresno	Parlier Junior High	Site/Design	04/30/19	\$ 159,149	\$ 106,099
Parlier Unified	Fresno	San Joaquin Valley High	Site/Design	04/30/19	\$ 70,419	\$ 46,946
Santa Ana Unified	Orange	Wallace R Davis Elementary	04-117485	05/01/19	\$ 1,431,326	\$ -
Santa Ana Unified	Orange	Martin R Heninger Elementary	04-117486	05/01/19	\$ 1,709,223	\$ -
Orange Unified	Orange	Villa Park High	04-116788	05/02/19	\$ 14,189,194	\$ -
Cupertino Union	Santa Clara	William Faria Elementary	01-116964	05/02/19	\$ 2,277,380	\$ -
Cupertino Union	Santa Clara	Abraham Lincoln Elementary	01-117305	05/02/19	\$ 1,935,966	\$ -
Cupertino Union	Santa Clara	Dwight D Eisenhower Elementary	01-117338	05/02/19	\$ 982,152	\$ -
Cupertino Union	Santa Clara	Chester W Nimitz Elementary	01-117337	05/02/19	\$ 534,543	\$ -
Center Joint Unified	Sacramento	North Country Elementary	02-117134	05/02/19	\$ 3,124,267	\$ 2,082,845
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	\$ 2,226,525	
Ontario-Montclair	San Bernardino	Del Norte Elementary	04-116398	05/06/19	\$ 636,744	
Ontario-Montclair	San Bernardino	Vernon Middle	04-116474	05/06/19	\$ 307,389	
Templeton Unified	San Luis Obispo	Templeton High	03-118310	05/06/19	\$ 3,459,192	

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				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Mesa Union Elementary	Ventura	Mesa Elementary	Site/Design	05/06/19	\$ 220,709	
Azusa Unified	Los Angeles	Henry Dalton Elementary	03-118729	05/07/19	\$ 629,912	
Mountain View Elementary	Los Angeles	Cogswell Elementary	03-119711	05/07/19	\$ 5,784,370	
Mountain View Elementary	Los Angeles	Monte Vista Elementary	03-119713	05/07/19	\$ 5,959,609	
Mountain View Elementary	Los Angeles	Charles T Kranz Intermediate	03-119702	05/07/19	\$ 7,017,104	
Mountain View Elementary	Los Angeles	Miramonte Elementary	03-119021	05/07/19	\$ 3,115,962	
Mountain View Elementary	Los Angeles	Miramonte Elementary	03-119684	05/07/19	\$ 2,793,804	
Riverside Unified	Riverside	Sierra Middle	04-117469	05/08/19	\$ 98,997	
Redding Elementary	Shasta	Manzanita Elementary	02-117223	05/08/19	\$ 705,100	
Grossmont Union High	San Diego	El Capitan High	04-117430	05/09/19	\$ 155,309	
Templeton Unified	San Luis Obispo	Templeton High	03-116805	05/09/19	\$ 1,467,363	
Edison Elementary	Kern	Orangewood Elementary	03-113574	05/10/19	\$ 740,114	
Paramount Unified	Los Angeles	Lakewood Elementary	03-118687	05/15/19	\$ 2,643,486	
Folsom-Cordova Unified	Sacramento	Theodore Judah Elementary	02-117436	05/16/19	\$ 1,638,194	
Capistrano Unified	Orange	Palisades Elementary	04-118015	05/20/19	\$ 3,509,415	
Saddleback Valley Unified	Orange	Lake Forest Elementary	04-117699	05/20/19	\$ 4,906,308	
Coachella Valley Unified	Riverside	Palm View Elementary	04-117174	05/20/19	\$ 2,729,876	
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	\$ 253,703	
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	\$ 252,264	
Downey Unified	Los Angeles	Lewis (Ed C) Elementary	03-117694	05/23/19	\$ 1,209,734	
Novato Unified	Marin	Loma Verde Elementary	01-118002	05/23/19	\$ 472,056	\$ -
Novato Unified	Marin	Lynwood Elementary	01-118003	05/23/19	\$ 1,184,380	\$ -
Folsom-Cordova Unified	Sacramento	Folsom Hills Elementary	02-117187	05/23/19	\$ 3,060,565	
Oxnard	Ventura	Christa McAuliffe Elementary	03-115302	05/29/19	\$ 119,762	
Greenfield Union Elementary	Monterey	Vista Verde Middle	Site/Design	05/31/19	\$ 174,974	
Greenfield Union Elementary	Monterey	Mary Chapa Academy	Site/Design	05/31/19	\$ 342,363	
Greenfield Union Elementary	Monterey	Oak Avenue Elementary	Site/Design	05/31/19	\$ 235,195	
Capistrano Unified	Orange	Aliso Niguel High	04-117252	05/31/19	\$ 2,455,487	
Santa Ynez Valley Union High	Santa Barbara	Santa Ynez Valley Union High	03-119086	05/31/19	\$ 1,583,921	
Tustin Unified	Orange	C C Lambert Elementary	04-114722	05/31/19	\$ 563,209	
Tustin Unified	Orange	C E Utt Middle	04-117972	05/31/19	\$ 1,823,626	\$ -
Tustin Unified	Orange	Robert Heideman Elementary	04-115919	05/31/19	\$ 921,615	
Tustin Unified	Orange	Tustin High	04-114732	05/31/19	\$ 2,301,359	
Tustin Unified	Orange	Tustin High	04-113709	05/31/19	\$ 2,301,359	
Manhattan Beach Unified	Los Angeles	Pacific Elementary	03-119544	05/31/19	\$ 2,064,634	
Manhattan Beach Unified	Los Angeles	Mira Costa High	03-119547	05/31/19	\$ 1,769,028	
Placer Union High	Placer	Colfax High	02-117341	06/04/19	\$ 1,471,979	
Placer Union High	Placer	Placer High	02-117359	06/04/19	\$ 3,804,717	
Freshwater Elementary	Humboldt	Freshwater Elementary	01-118041	06/05/19	\$ 415,960	
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	
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				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
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	
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	

		1				Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Moreno Valley Unified	Riverside	Mountain View Middle	04-117823	07/11/19	\$ 6,770,235	
Moreno Valley Unified	Riverside	Honey Hollow Elementary	04-117855	07/11/19	\$ 3,141,216	
Moreno Valley Unified	Riverside	Ridge Crest Elementary	04-117820	07/11/19	\$ 2,695,299	
Yuba County Office of Education	Yuba	Virginia School	02-117579	07/19/19	\$ 843,714	
Placer Union High	Placer	Del Oro High	02-117360	07/19/19	\$ 3,939,831	
Azusa Unified	Los Angeles	Charles H Lee Elementary	03-120002	07/22/19	\$ 2,799,664	
Azusa Unified	Los Angeles	Gladstone High	03-116754	07/22/19	\$ 867,640	
Galt Joint Union Elementary	Sacramento	Vernon E Greer Elementary	02-116669	07/22/19	\$ 2,249,078	
Washington Unified	Yolo	Elkhorn Village Elementary	02-114393	07/23/19	\$ 1,425,135	
San Jose Unified	Santa Clara	Leland High	01-109290	07/26/19	\$ 2,172,167	
Montague Elementary	Siskiyou	Montague Elementary	Site/Design	07/26/19	\$ 1,221,836	
Tulare County Office of Education	Tulare	LB Hill Learning Cntr	02-117142	08/02/19	\$ 1,360,110	
Fremont Unified	Alameda	John M Horner Junior High	01-116600	08/02/19	\$ 3,154,754	
San Francisco Unified	San Francisco	Milk (Harvey) Civil Rights Elementary	01-118065	08/05/19	\$ 1,059,695	
Novato Unified	Marin	San Marin High	01-117833	08/07/19	\$ 756,041	
Redwood City Elementary	San Mateo	John F Kennedy Middle	01-117968	08/08/19	\$ 3,277,173	
Los Angeles Unified	Los Angeles	Audubon Middle	03-117732	08/09/19	\$ 2,245,921	
Los Angeles Unified	Los Angeles	Tenth Street Elementary	03-114945	08/09/19	\$ 2,319,140	
Roseville Joint Union High	Placer	Granite Bay High	02-117352	08/09/19	\$ 2,784,623	
Roseville Joint Union High	Placer	Oakmont High	02-117308	08/09/19	\$ 3,192,270	
Monson-Sultana Joint Union Elementary	Tulare	Monson-Sultana Elementary	02-117490	08/09/19	\$ 905,713	
Culver City Unified	Los Angeles	La Ballona Elementary	03-117972	08/12/19	\$ 448,287	
Novato Unified	Marin	Novato High	01-117947	08/12/19	\$ 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	08/13/19	\$ 7,032,986	
Kern High	Kern	Bakersfield High	03-118972	08/14/19	\$ 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	03-116160	08/19/19	\$ 1,393,200	
Grass Valley Elementary	Nevada	Grass Valley Charter	03-100300	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		
Elk Grove Unified	Sacramento	Joseph Kerr Middle	03-114092	08/23/19	\$ 2,812,991 \$ 2,188,989	
Lucia Mar Unified	San Luis Obispo	Oceano Elementary	03-118642	08/26/19		
		Mesa Middle				
Lucia Mar Unified	San Luis Obispo		03-118807 01-117857	08/26/19	\$ 2,934,810	
Moraga Elementary	Contra Costa	Camino Pablo Elementary		08/26/19	\$ 701,440	
Le Grand Union	Merced	Le Grand Elementary	Site/Design	08/26/19	\$ 302,660	
Coluga Unified	Colusa	Burchfield Primary	02-114561	08/28/19	\$ 1,147,073	
Colusa Unified	Colusa	Colusa High	02-114560	08/28/19	\$ 1,178,921	
Colusa Unified	Colusa	Egling Middle	02-114558	08/28/19	\$ 1,413,093	
Saddleback Valley Unified	Orange	Rancho Santa Margarita	04-117874	08/29/19	\$ 6,019,974	a -

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Desert Sands Unified	Riverside	Indio Middle	04-117991	08/29/19	\$ 4,500,965	
Riverside Unified	Riverside	Magnolia Elementary	04-117814	08/29/19	\$ 670,308	
Riverside Unified	Riverside	Fremont Elementary	04-117892	08/29/19	\$ 1,494,294	
Azusa Unified	Los Angeles	Murray Elementary	03-118150	08/30/19	\$ 1,372,382	
San Francisco Unified	San Francisco	Garfield Elementary	01-117815	08/30/19	\$ 1,805,257	
Kern Union High	Kern	North High	03-114830	09/03/19	\$ 4,559,315	
Chicago Park Elementary	Nevada	Chicago Park Elementary	02-117469	09/04/19	\$ 242,080	
Chicago Park Elementary	Nevada	Chicago Park Community Charter	02-117469	09/04/19	\$ 439,813	
Bennett Valley Union Elementary	Sonoma	Yulupa Elementary	01-112640	09/12/19	\$ 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	
San Jose Unified	Santa Clara	Willow Glen High	01-108611	09/17/19	\$ 2,212,543	
San Jose Unified	Santa Clara	Lincoln High	01-117168	09/17/19	\$ 2,538,379	
Moreno Valley Unified	Riverside	Vista Heights	04-117821	09/19/19	\$ 6,163,856	
Riverside Unified	Riverside	Adams Elementary	04-118175	09/19/19	\$ 1,012,227	
Panama-Buena Vista Union	Kern	Panama Elementary	03-118288	09/26/19	\$ 3,301,060	\$ -
Saugus Union Elementary	Los Angeles	Plum Canyon Elementary	03-119335	09/26/19	\$ 1,233,580	
Etiwanda Elementary	San Bernardino	Windrows Elementary	04-116986	09/26/19	\$ 3,255,348	\$ 2,170,232
Walnut Valley Unified	Los Angeles	Diamond Bar High	03-119136	09/30/19	\$ 13,519,632	\$ -
Center Joint Unified	Sacramento	Oak Hill Elementary	02-117135	09/30/19	\$ 3,641,528	\$ -
Moreno Valley Unified	Riverside	Badger Springs Middle	04-117899	10/08/19	\$ 5,234,589	\$ 3,489,726
Alta Vista Elementary	Tulare	Alta Vista Elementary	02-117379	10/08/19	\$ 1,656,832	\$ 1,104,555
Rockford Elementary	Tulare	Rockford Elementary	02-117409	10/08/19	\$ 442,844	\$ -
Wheatland Union High	Yuba	Wheatland Union High	02-117351	10/09/19	\$ 3,786,222	\$ -
Monterey Peninsula Unified	Monterey	George C Marshall Elementary	01-118121	10/11/19	\$ 691,138	
Monterey Peninsula Unified	Monterey	Highland Elementary	01-118108	10/11/19	\$ 550,516	\$ -
Monterey Peninsula Unified	Monterey	Monte Vista Elementary	01-118005	10/11/19	\$ 2,092,964	
Monterey Peninsula Unified	Monterey	Marina Vista Elementary	01-118107	10/14/19	\$ 754,887	\$ -
Sacramento City Unified	Sacramento	American Legion High (Continuation)	02-116158	10/17/19	\$ 376,386	\$ -
Sacramento City Unified	Sacramento	West Campus	02-115633	10/17/19	\$ 540,268	\$ -
Washington Unified	Yolo	Washington Middle College High	02-114394	10/17/19	\$ 1,243,180	\$ -
Visalia Unified	Tulare	Golden West High	02-116479	10/18/19	\$ 11,715,960	\$ -
Whittier City Elementary	Los Angeles	Daniel Phelan Elementary	03-106561	10/23/19	\$ 1,769,640	\$ -
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	03-107193	10/23/19	\$ 1,434,996	\$ -
Whittier City Elementary	Los Angeles	West Whittier Elementary	03-107194	10/23/19	\$ 5,566,584	\$ -
Elk Grove Unified	Sacramento	Foulks Ranch Elementary	02-117399	10/24/19	\$ 2,043,360	\$ -
Monterey Peninsula Unified	Monterey	La Mesa Elementary	01-118004	10/25/19	\$ 260,145	
Monterey Peninsula Unified	Monterey	Foothill Elementary	01-118109	10/25/19	\$ 666,640	
Redwood City Elementary	San Mateo	Orion Alternative	01-117236	10/25/19	\$ 550,482	
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	Site/Design	10/25/19	\$ 252,263	
Palmdale Elementary	Los Angeles	Dos Caminos Elementary	03-115845	10/30/19	\$ 906,607	

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Glendale Unified	Los Angeles	College View	03-115058	10/31/19	\$ 1,313,607	
Mission Union Elementary	Monterey	Mission Elementary	01-118422	10/31/19	\$ 334,060	
Corcoran Joint Unified	Kings	John Muir Middle	02-116090	11/08/19	\$ 1,888,499	
Corcoran Joint Unified	Kings	Mark Twain Elementary	02-116065	11/08/19	\$ 1,668,660	
Riverside Unified	Riverside	University Heights Middle	04-117674	11/14/19	\$ 418,281	
Sylvan Union Elementary	Stanislaus	Elizabeth Ustach Middle	02-117460	11/18/19	\$ 5,174,338	
Plaza Elementary	Glenn	Plaza Elementary	02-117528	11/19/19	\$ 1,022,988	
Hanford Elementary	Kings	Lee Richmond Elementary	02-117535	11/19/19	\$ 1,533,537	\$ -
Hesperia Unified	San Bernardino	Joshua Circle Elementary	04-117025	11/19/19	\$ 2,061,850	
Hesperia Unified	San Bernardino	Sultana High	04-117026	11/19/19	\$ 2,040,420	
Whittier City Elementary	Los Angeles	Christian Sorensen Elementary	03-115379	11/20/19	\$ 3,126,055	
Centralia Elementary	Orange	San Marino Elementary	04-118111	11/21/19	\$ 532,907	
Oak Park Unified	Ventura	Brookside Elementary	03-119461	11/21/19	\$ 2,943,843	
Hanford Elementary	Kings	Roosevelt Elementary	02-117610	11/25/19	\$ 1,205,134	
Burton Elementary	Tulare	Oak Grove Elementary	02-117043	11/25/19	\$ 2,939,952	
Burton Elementary	Tulare	Burton Elementary	02-117097	11/25/19	\$ 1,776,355	
Burton Elementary	Tulare	Jim Maples Academy	02-117158	11/25/19	\$ 2,122,800	
Santa Paula Unified	Ventura	Barbara Webster Elementary	03-117697	11/25/19	\$ 1,791,587	\$ -
Waterford Unified	Stanislaus	Richard M Moon Primary	Site/Design	11/26/19	\$ 408,014	
Waterford Unified	Stanislaus	Lucille Whitehead Intermediate	Site/Design	11/26/19	\$ 95,434	
Waterford Unified	Stanislaus	Waterford Junior High	Site/Design	11/26/19	\$ 230,927	
Waterford Unified	Stanislaus	Sentinel High	Site/Design	11/26/19	\$ 16,399	
Moraga Elementary	Contra Costa	Donald L Rheem Elementary	01-117858	12/02/19	\$ 2,671,694	\$ -
Morongo Unified	San Bernardino	Yucca Valley High	04-118319	12/02/19	\$ 1,384,070	\$ -
Mountain View-Los Altos Union High	Santa Clara	Mountain View High	01-117904	12/02/19	\$ 3,835,811	
Los Alamitos Unified	Orange	Rossmoor Elementary	04-114736	12/04/19	\$ 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	\$ 8,971,020	
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	

SFP APPLICATIONS

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Rosemead Elementary	Los Angeles	Muscatel Middle	03-114328	01/24/20	\$ 1,904,011	\$ -
Oak Park Unified	Ventura	Medea Creek Middle	03-119462	01/24/20	\$ 5,746,358	\$ -
Monterey County Office of Education	Monterey	Bard Blades (TMR)	01-117689	01/27/20	\$ 814,737	
San Lorenzo Unified	Alameda	Colonial Acres Elementary	01-116536	01/27/20	\$ 1,022,207	\$ -
Los Angeles Unified	Los Angeles	Susan Miller Dorsey Senior High	03-117794	01/28/20		\$ -
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		\$ -
Whittier City Elementary	Los Angeles	Longfellow Elementary	03-106559	01/29/20		\$ -
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		\$ -
Los Alamitos Unified	Orange	Jack L Weaver Elementary	04-116464	02/04/20		\$ -
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		\$ -
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	
Greenfield Union	Kern	Raffaello Palla Elementary	Site/Design	02/07/20		\$ 465,440
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		\$ 156,433
Greenfield Union	Kern	Fairview Elementary	Site/Design	02/07/20		\$ 282,108
Long Beach Unified	Los Angeles	Muir Elementary	03-119244	02/07/20	\$ 7,924,918	
Centralia Elementary	Orange	Los Coyotes Elementary	04-118606	02/07/20	\$ 125,931	
Fountain Valley Elementary	Orange	Tamura (Hisamatsu) Elementary	04-117588	02/10/20	\$ 1,476,090	
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		\$ 1,255,874
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		\$ -
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	\$ 2,013,096	
Redwood City Elementary	San Mateo	Henry Ford Elementary	01-117900	02/18/20	\$ 1,857,848	
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	01-117374	02/24/20	\$ 2,528,747	
Kelseyville Unified	Lake	Kelseyville Elementary	01-118115	02/24/20		\$ 805,371
Chino Valley Unified	San Bernardino	Ruben S Ayala High	04-118029	02/20/20	\$ 7,953,343	
Moreno Valley Unified	Riverside	North Ridge Elementary	04-117822	02/21/20	\$ 3,739,924	
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						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Cajon Valley Union	San Diego	Johnson Elementary	04-118531	02/28/20	\$ 126,661	\$ -
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	\$ 234,947	
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		\$ 614,023
Little Lake City Elementary	Los Angeles	Lake Center Middle	03-115453	03/12/20		\$ -
Little Lake City Elementary	Los Angeles	Lakeland Elementary	03-116782	03/13/20		\$ -
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	
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	\$ 1,391,641	
Mountain View Elementary	Los Angeles	Cogswell Elementary	03-119020	03/24/20		\$ -
Downey Unified	Los Angeles	Doty Middle	03-119313	03/26/20	\$ 6,509,783	\$ -
Anaheim Elementary	Orange	Sunkist Elementary	04-117365	03/20/20	\$ 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	03-117022	04/08/20	\$ 2,412,065	
Dinuba Unified	Tulare	Dinuba High	02-117424	04/08/20		\$ 2,727,115
Los Nietos	Los Angeles	Rancho Santa Gertrudes Elementary	03-112702	04/10/20	\$ 1,783,452	
Little Lake City Elementary	Los Angeles	Cresson Elementary	03-112702	04/15/20		\$ -
Little Lake City Elementary	Los Angeles	William W Orr Elementary	03-117725	04/15/20		\$ -
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		\$ -
Little Lake City Elementary	Los Angeles	Lakeview Elementary	03-117724	04/15/20	\$ 1,334,905	
Little Lake City Elementary		Studebaker Elementary	03-117724	04/15/20	\$ 6,104,596	
	Los Angeles	·				
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	\$ 1,384,262	
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	5 -

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
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	\$ 766,614	
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	\$ 977,602	
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	\$ 5,396,312	
Sutter Union High	Sutter	Butte View High	Site/Design	06/08/20	\$ 53,050	
Exeter Unified	Tulare	Lincoln Elementary	02-117498	06/08/20		\$ -
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		\$ 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	\$ 684,116	
Sanger Unified	Fresno	Wilson Elementary	02-117576	06/19/20	\$ 2,240,838	
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	Los Angeles	Mildred B Janson Elementary	03-118778	07/14/20	\$ 2,320,503	
Tulare City	Tulare	Wilson Elementary	02-118021	07/17/20	\$ 1,329,829	
Folsom-Cordova Unified	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	
Rowland Unified	Los Angeles	Stanley G Oswalt Academy	03-119817	07/23/20	\$ 4,323,818	
Campbell Union High	Santa Clara	Prospect High	01-116954	07/28/20	\$ 900,358	
Campbell Union High	Santa Clara	Del Mar High	01-117321	07/28/20	\$ 101,568	
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	\$ 4,894,661	
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	
San Dieguilo Onion Fign	San Diego	Sunset riigii (Continuation)	04-117007	1 00/07/20	φ 1,109,732	φ -

		1				Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Azusa Unified	Los Angeles	Slauson Intermediate	03-119968	08/10/20	\$ 736,951	
Santa Barbara Unified	Santa Barbara	Santa Barbara Senior High	03-119900	08/10/20	\$ 37,749	
Mountain View Elementary	Los Angeles	Willard F Payne Elementary	03-120342	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	03-119933	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	02-117321	08/28/20	\$ 965,899	
Martinez Unified	Contra Costa	Alhambra Senior High	01-118152	08/31/20	\$ 2,013,416	
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	02-117103	09/01/20		
			04-115412	09/02/20		
Garden Grove Unified	Orange	Rosita Elementary	04-115412			
Garden Grove Unified Garden Grove Unified	Orange	Stanford Elementary	04-114069	09/02/20		
	Orange	Agnes Ware Stanley Elementary		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	
Jacoby Creek Elementary	Humboldt	Jacoby Creek	01-117746	10/02/20	\$ 2,124,224	
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	
Montague Elementary	Siskiyou	Montague Elementary	02-118164	10/21/20	\$ 1,289,954	
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	\$ 55,449	\$ 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	04-119050	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	03-119261	10/29/20	\$ 600,627	
Long Beach Unified	Los Angeles	Wilson High	03-119354	10/29/20	\$ 17,001,370	
Long Beach Unified	Los Angeles	Naples Elementary	03-119201	10/29/20	\$ 2,159,336	
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	\$ 5,499,618	\$ -

						Estimated	
				50-04 Date	Estimated State	Financial	
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)	
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	\$ 3,741,226		
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	\$ 1,511,169	\$ -	
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		
Tulare County Office of Education	Tulare	LB Hill Learning Center	02-118131	11/23/20	\$ 834,309		
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		
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	\$ 491,283		
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	\$ 898,569		
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	\$ 2,983,678		
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	\$ 2,935,085		
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	02/08/21	\$ 1,456,271		
Pomona Unified	Los Angeles	Vejar Elementary	03-120137	02/08/21	\$ 2,445,541		

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Traver Joint Elementary	Tulare	Traver Elementary	02-118600	02/09/21	\$ 939,161	
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	\$ 1,273,276	\$ 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	\$ 3,391,128	\$ -
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	\$ 5,111,004	
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	\$ 908,286	\$ -
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	\$ 3,281,916	\$ -
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	\$ 3,258,566	\$ -
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	\$ 1,984,598	\$ -
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	

					Estimated
			50-04 Date	Estimated State	Financial
County	Site Name	DSA Number	Received		Hardship (b)
	Shasta High	02-117028	05/18/21		\$ -
Butte			05/19/21		
Los Angeles		03-119796	05/20/21		
Alameda		01-118472			
Contra Costa		01-115973			
Riverside		04-119136			
Riverside	Vista Verde Middle	04-119133	06/01/21		
Riverside	Agua Caliente Elementary	04-114748	06/02/21		
Los Angeles					
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	Los Angeles Alameda Contra Costa Riverside Riverside Riverside	Shasta Shasta High Butte Ridgeview High Los Angeles Hermosa View Elementary Alameda Vannoy Elementary Contra Costa Pittsburg Senior High Riverside Mead Valley Elementary Riverside Val Verde Elementary Riverside Vista Verde Middle Riverside Agua Caliente Elementary Los Angeles El Portal Elementary Santa Clara Andrew P. Hill High Riverside Tomas Rivera Middle Placer Placer High Sacramento Casa Roble Fundamental High Kern Bessie E. Owens Primary Kern Bessie E. Owens Intermediate Tulare Mt. Whitney High Butte Ponderosa Elementary Stanislaus Salida Elementary Stanislaus Independence Charter Stanislaus Mildred Perkins Elementary Los Angeles Lincoln Middle San Luis Obispo Arroyo Grande High Riverside Abraham Lincoln Elementary San Bernardino Locust Elementary San Bernardino Butterfield Ranch Elementary Los Angeles Grand View Elementary San Bernardino Butterfield Ranch Elementary Los Angeles Grand View Elementary San Bernardino Butterfield Ranch Elementary San Bernardino Butterfield Ranch Elementary Los Angeles Grand View Elementary Solano Edwin Markham Elementary Fresno Cole Elementary Fresno Cole Elementary Fresno San Bernardino San Bernardino Elementary Fresno Cole Elementary Solano Edwin Markham Elementary Fresno Cole Elementary Fresno Luis Obispo San Benito Elementary Fresno Cole Elementary Fresno Los Angeles Granada Hills Continuation Santa Clara James Lick High Alameda Joe Michell Elementary Los Angeles Hughes Middle	Shasta Shasta High 02-117028 Butte Ridgeview High 02-118703 Los Angeles Hermosa View Elementary 03-119796 Alameda Vannoy Elementary 01-118472 Contra Costa Pittsburg Senior High 01-115973 Riverside Mead Valley Elementary 04-119136 Riverside Val Verde Elementary 04-119134 Riverside Vista Verde Middle 04-119133 Riverside Agua Caliente Elementary 04-119133 Riverside Agua Caliente Elementary 03-12055 Santa Clara Andrew P. Hill High 01-119300 Riverside Tomas Rivera Middle 04-119137 Placer Placer High 02-118451 Sacramento Casa Roble Fundamental High 02-118938 Kern Bessie E. Owens Primary 03-120134 Kern Bessie E. Owens Intermediate 03-120134 Kern Bessie E. Owens Intermediate 03-120134 Kern Bessie E. Owens Intermediate 03-120134 Kern Bessie E. O	County Site Name DSA Number Received Shasta Shasta High 02-117028 05/18/21 Butte Ridgeview High 02-118703 05/19/21 Los Angeles Hermosa View Elementary 03-119796 05/20/21 Alameda Vannoy Elementary 01-118472 05/22/21 Contra Costa Pittsburg Senior High 01-118973 05/28/21 Riverside Mead Valley Elementary 04-119136 06/01/21 Riverside Val Verde Elementary 04-119133 06/01/21 Riverside Agua Caliente Elementary 04-119133 06/01/21 Riverside Agua Caliente Elementary 04-114748 06/02/21 Los Angeles El Portal Elementary 04-114748 06/02/21 Santa Clara Andrew P. Hill High 01-119300 06/08/21 Riverside Tomas Rivera Middle 04-119137 06/08/21 Riverside Tomas Rivera Middle 04-119137 06/08/21 Riverside Tomas Rivera Middle 04-11933 06/01/12	Shasta Shasta High 02-117028 05/118/21 \$ 1,702,529

SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of August 31, 2021

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Fowler Unified	Fresno	Marshall Elementary	02-118906	08/16/21	\$ 593,663	\$ -
Val Verde Unified	Riverside	Rainbow Ridge Elementary	04-119608	08/16/21	\$ 3,183,778	\$ -
Mountain View-Los Altos Union High	Santa Clara	Los Altos High	01-117848	08/17/21	\$ 2,086,507	\$ -
Chico Unified	Butte	Pleasant Valley High	02-115458	08/20/21	\$ 1,143,544	\$ -
Paradise Unified	Butte	Paradise Senior High	02-118784	08/20/21	\$ 8,778,302	\$ -
Simi Valley Unified	Ventura	Simi Valley High	03-118786	08/23/21	\$ 3,001,246	\$ -
Simi Valley Unified	Ventura	Royal High	03-118787	08/23/21	\$ 6,538,581	\$ -
Los Angeles Unified	Los Angeles	Arroyo Seco Museum Science	03-119403	08/24/21	\$ 1,992,899	\$ -
Cloverdale Unified	Sonoma	Washington Middle	01-119167	08/25/21	\$ 1,594,800	\$ -
					\$ 1,495,752,174	\$ 72,985,240
						\$ 1,568,737,414

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of August 25, 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	Es	stimated 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 *
Pioneer Union	Butte	Facilty Hardship	51/73379-00-001	Berry Creek Elementary	2/24/2021	8/24/2022	\$	753,788 *
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	Estimated Sta Grant	ate
Greenfield Union Elementary	Monterey	Facility Hardship	58/66035-00-004	Mary Chapa Academy	8/26/2020	2/26/2022	\$ 823,537	*
Greenfield Union Elementary	Monterey	Facility Hardship	58/66035-00-006	Mary Chapa Academy	8/26/2020	2/262022	\$ 166,478	*
Burnt Ranch Elementary	Trinity	Facility Hardship	58/71662-00-001	Burnt Ranch Elementary	8/26/2020	2/26/2022	\$ 222,977	*
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 grant amount apportioned.
- (5) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the Career Technical Education Facilities Program when the amount expended out of that fund does not exceed the applicant's share of the maximum grant amount apportioned.
- (6) Funding that is transferred into a Special Reserve Fund and used for the express purpose of the Overcrowding Relief Grant when the amount expended out of that fund does not exceed the amount of the site acquisition and design costs of the project and the district has submitted an approved Form SAB 50-11.
- (7) Funding that is used for the express purpose of reimbursing the State a proportionate share of financial hardship received when there has been a transfer of a special education program and title to the facility. In addition, the funding was used within five years of the title transfer.
- (8) Funding to pay for obtaining a structural report pursuant to Section 1859.82.2 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.

status.

- (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

- (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.