State Allocation Board Meeting Notice and Agenda



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

Public Meeting
Wednesday, March 23, 2022
Department of General Services
Ziggurat Building
707 3rd Street, 6th Floor, Conference Room 6-300*
West Sacramento, CA 95605
4:00 p.m.*

The upcoming meeting of the State Allocation Board will be conducted by way of Zoom meeting and teleconference. This is consistent with Assembly Bill 361 (Chapter 165, Statutes of 2021) to improve and enhance public access to state and local agency meetings during the COVID-19 pandemic and future State of Emergencies by allowing broader access through teleconferencing options. The physical, publicly accessible teleconference location from which members of the public may observe and offer public comment is reflected above.

Interested persons may observe the meeting by going to Zoom Meeting at:

Join from PC, Mac, Linux, iOS or Android:

https://us06web.zoom.us/j/84877174139?pwd=dnY5Q1BnbGNtbklONVJIMjE2a2dVUT09

Passcode: 044388

Or Telephone:

Dial:

USA 213 787 0529 US Toll USA 888 808 6929 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 (279) 946-8459 five days prior to the meeting.

A copy of the 10-Day Notice can be found on <a>OPSC's website.

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Roll Call	Secretary					
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School District	County	Category	Page No.
ALAMEDA CITY UNIFIED	ALAMEDA	SFP - Mod.	Consent 28*
ALAMEDA CITY UNIFIED	ALAMEDA	SFP - Mod.	Consent 14
ALTA LOMA ELEMENTARY	SAN BERNARDINO	SFP - Mod.	Consent 28*
ALTA LOMA ELEMENTARY	SAN BERNARDINO	SFP - Mod.	Consent 28*
ALTA LOMA ELEMENTARY	SAN BERNARDINO	SFP - Mod.	Consent 28*
ALTA LOMA ELEMENTARY	SAN BERNARDINO	SFP - Mod.	Consent 28*
ALVINA ELEMENTARY	FRESNO	SFP - Mod.	Consent 28*
ANAHEIM ELEMENTARY	ORANGE	SFP - New Constr.	Consent 14
ANAHEIM ELEMENTARY	ORANGE	SFP - Mod.	Consent 28*
ANAHEIM UNION HIGH	ORANGE	SFP - Mod.	Consent 28*
ANAHEIM UNION HIGH	ORANGE	SFP - Mod.	Consent 28*
ANAHEIM UNION HIGH	ORANGE	SFP - Mod.	Consent 28*
ANAHEIM UNION HIGH	ORANGE	SFP - New Constr.	Consent 14
ANAHEIM UNION HIGH	ORANGE	SFP - New Constr.	Consent 28*
ANAHEIM UNION HIGH	ORANGE	SFP - Mod.	Consent 28*
ANAHEIM UNION HIGH	ORANGE	SFP - Mod.	Consent 14
BALLICO-CRESSEY ELEMENTARY	MERCED	SFP - Mod.	Consent 28*
BALLICO-CRESSEY ELEMENTARY	MERCED	SFP - Mod.	Consent 28*
BERKELEY UNIFIED	ALAMEDA	SFP - Mod.	Consent 28*
BERKELEY UNIFIED	ALAMEDA	SFP - Mod.	Consent 28*
BERKELEY UNIFIED	ALAMEDA	SFP - Mod.	Consent 28*
BURBANK UNIFIED	LOS ANGELES	SFP - Mod.	Consent 28*
BURBANK UNIFIED	LOS ANGELES	SFP - Mod.	Consent 28*
BURBANK UNIFIED	LOS ANGELES	SFP - New Constr.	Consent 14
CAMPBELL UNION HIGH	SANTA CLARA	SFP - Mod.	Consent 14
CAMPBELL UNION HIGH	SANTA CLARA	SFP - Mod.	Consent 28*
CARUTHERS UNIFIED	FRESNO	SFP - Mod.	Consent 12
CARUTHERS UNIFIED	FRESNO	SFP - Mod.	Consent 14
CASTRO VALLEY UNIFIED	ALAMEDA	SFP - Mod.	Consent 28*
CASTRO VALLEY UNIFIED	ALAMEDA	SFP - Mod.	Consent 14
CENTINELA VALLEY UNION HIGH	LOS ANGELES	SFP - New Constr.	Consent 28*
CENTRAL UNION HIGH	IMPERIAL	SFP - Mod.	Consent 28*
CENTRAL UNION HIGH	IMPERIAL	SFP - Mod.	Consent 14

School District	County	Category	Page No.
CHICAGO PARK ELEMENTARY	NEVADA	SFP - Mod.	Consent 14
CHICAGO PARK ELEMENTARY	NEVADA	SFP - Mod.	Consent 28*
CHICO UNIFIED	BUTTE	SFP - Career Tech	Consent 177
CLOVIS UNIFIED	FRESNO	SFP - Mod.	Consent 28*
COLTON JOINT UNIFIED	SAN BERNARDINO	SFP - Mod.	Consent 28*
COMPTON UNIFIED	LOS ANGELES	SFP - Mod.	Consent 28*
COMPTON UNIFIED	LOS ANGELES	SFP - Mod.	Consent 28*
COMPTON UNIFIED	LOS ANGELES	SFP - Mod.	Consent 14
CORONA-NORCO UNIFIED	RIVERSIDE	SFP - New Constr.	Consent 28*
CORONA-NORCO UNIFIED	RIVERSIDE	SFP - New Constr.	Consent 28*
CUPERTINO UNION	SANTA CLARA	SFP - Mod.	Consent 28*
CUPERTINO UNION	SANTA CLARA	SFP - Mod.	Consent 14
DAVIS JOINT UNIFIED	YOLO	SFP - Mod.	Consent 14
DAVIS JOINT UNIFIED	YOLO	SFP - Mod.	Consent 28*
EAST SIDE UNION HIGH	SANTA CLARA	SFP - Charter	Consent 143
ELK GROVE UNIFIED	SACRAMENTO	SFP - Mod.	Consent 28*
FAIRFIELD-SUISUN UNIFIED	SOLANO	SFP - Mod.	Consent 28*
FOLSOM-CORDOVA UNIFIED	SACRAMENTO	SFP - Mod.	Consent 28*
FRANKLIN-MCKINLEY ELEM.	SANTA CLARA	SFP - Mod.	Consent 28*
GALT JOINT UNION HIGH	SACRAMENTO	SFP - Mod.	Consent 28*
GILROY UNIFIED	SANTA CLARA	SFP - New Constr.	Consent 14
GILROY UNIFIED	SANTA CLARA	SFP - Mod.	Consent 28*
GOLDEN PLAINS UNIFIED	FRESNO	SFP - Mod.	Consent 28*
GROSSMONT UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 28*
GROSSMONT UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 28*
GROSSMONT UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 28*
GROSSMONT UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 14
GUSTINE UNIFIED	MERCED	SFP - New Constr.	Consent 28*
GUSTINE UNIFIED	MERCED	SFP - New Constr.	Consent 28*
HUNTINGTON BEACH CITY ELEM.	ORANGE	SFP - Mod.	Consent 28*
IRVINE UNIFIED	ORANGE	SFP - New Constr.	Consent 28*
IRVINE UNIFIED	ORANGE	SFP - New Constr.	Consent 28*
IRVINE UNIFIED	ORANGE	SFP - Mod.	Consent 28*
IRVINE UNIFIED	ORANGE	SFP - Mod.	Consent 196*
JACOBY CREEK ELEMENTARY	HUMBOLDT	SFP - New Constr.	Consent 14

School District	County	Category	Page No.
KINGS RIVER UNION ELEMENTARY	TULARE	SFP - Mod.	Consent 28*
LAFAYETTE ELEMENTARY	CONTRA COSTA	SFP - Mod.	Consent 14
LAFAYETTE ELEMENTARY	CONTRA COSTA	SFP - Mod.	Consent 28*
LAFAYETTE ELEMENTARY	CONTRA COSTA	SFP - Mod.	Consent 28*
LAFAYETTE ELEMENTARY	CONTRA COSTA	SFP - Mod.	Consent 28*
LAKEPORT UNIFIED	LAKE	SFP - Mod.	Consent 28*
LAKEPORT UNIFIED	LAKE	SFP - New Constr.	Consent 14
LIVE OAK UNIFIED	SUTTER	SFP - New Constr.	Consent 14
LIVE OAK UNIFIED	SUTTER	SFP - Mod.	Consent 28*
LIVE OAK UNIFIED	SUTTER	SFP - Mod.	Consent 28*
LONG BEACH UNIFIED	LOS ANGELES	SFP - Mod.	Consent 14
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 129
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 130
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 131
LOS ANGELES UNIFIED	LOS ANGELES	SFP - COS	Consent 135*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - COS	Consent 137*
MONROE ELEMENTARY	FRESNO	SFP - Mod.	Consent 28*
MOUNTAIN VIEW WHISMAN ELEM.	SANTA CLARA	SFP - Mod.	Consent 14
NEVADA JOINT UNION HIGH	NEVADA	SFP - Mod.	Consent 28*
NEVADA JOINT UNION HIGH	NEVADA	SFP - Mod.	Consent 28*
NEVADA JOINT UNION HIGH	NEVADA	SFP - Mod.	Consent 28*
NORTHERN HUMBOLDT UN. HIGH	HUMBOLDT	SFP - Career Tech	Consent 178
NORWALK-LA MIRADA UNIFIED	LOS ANGELES	SFP - Mod.	Consent 28*
OAKLAND UNIFIED	ALAMEDA	SFP - Charter	Consent 139
OAKLAND UNIFIED	ALAMEDA	SFP - Charter	Consent 150
OAKLAND UNIFIED	ALAMEDA	SFP - Charter	Consent 156
OAKLAND UNIFIED	ALAMEDA	SFP - Charter	Consent 163
OAKLAND UNIFIED	ALAMEDA	SFP - Charter	Consent 170
PAJARO VALLEY UNIFIED	SANTA CRUZ	SFP - New Constr.	Consent 28*
PAJARO VALLEY UNIFIED	SANTA CRUZ	SFP - New Constr.	Consent 28*
PAJARO VALLEY UNIFIED	SANTA CRUZ	SFP - New Constr.	Consent 14
PALO VERDE UNIFIED	RIVERSIDE	SFP - New Constr.	Consent 133
RESCUE UNION ELEMENTARY	EL DORADO	SFP - Mod.	Consent 28*
RESCUE UNION ELEMENTARY	EL DORADO	SFP - Mod.	Consent 28*
RESCUE UNION ELEMENTARY	EL DORADO	SFP - Mod.	Consent 14

School District	County	Category	Page No.
RIPON UNIFIED	SAN JOAQUIN	SFP - Mod.	Consent 28*
RIVERSIDE UNIFIED	RIVERSIDE	SFP - Mod.	Consent 28*
ROBLA ELEMENTARY	SACRAMENTO	SFP - Mod.	Consent 28*
ROBLA ELEMENTARY	SACRAMENTO	SFP - Mod.	Consent 14
ROCKLIN UNIFIED	PLACER	SFP - New Constr.	Consent 28*
ROSEVILLE CITY ELEMENTARY	PLACER	SFP - New Constr.	Consent 28*
ROSEVILLE CITY ELEMENTARY	PLACER	SFP - New Constr.	Consent 14
ROSEVILLE JOINT UNION HIGH	PLACER	SFP - Mod.	Consent 28*
ROSEVILLE JOINT UNION HIGH	PLACER	SFP - Mod.	Consent 14
SAN DIEGO UNIFIED	SAN DIEGO	SFP - New Constr.	Consent 14
SAN DIEGO UNIFIED	SAN DIEGO	SFP - Mod.	Consent 28*
SAN DIEGUITO UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 28*
SAN DIEGUITO UNION HIGH	SAN DIEGO	SFP - New Constr.	Consent 28*
SAN MARCOS UNIFIED	SAN DIEGO	SFP - Mod.	Consent 28*
SAN MARCOS UNIFIED	SAN DIEGO	SFP - Mod.	Consent 14
SAN PASQUAL VALLEY UNIFIED	IMPERIAL	SFP - New Constr.	Consent 149
SAN PASQUAL VALLEY UNIFIED	IMPERIAL	SFP - New Constr.	Consent 179*
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP - Mod.	Consent 28*
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP - Mod.	Consent 28*
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP - Mod.	Consent 28*
SOUTH SAN FRANCISCO UNIFIED	SAN MATEO	SFP - Mod.	Consent 28*
SYLVAN UNION ELEMENTARY	STANISLAUS	SFP - Mod.	Consent 14
TAHOE-TRUCKEE UNIFIED	PLACER	SFP - Mod.	Consent 28*
TAHOE-TRUCKEE UNIFIED	PLACER	SFP - New Constr.	Consent 28*
TAHOE-TRUCKEE UNIFIED	PLACER	SFP - New Constr.	Consent 28*
TAHOE-TRUCKEE UNIFIED	PLACER	SFP - Mod.	Consent 28*
TAHOE-TRUCKEE UNIFIED	PLACER	SFP - New Constr.	Consent 28*
TEMPLETON UNIFIED	SAN LUIS OBISPO	SFP - New Constr.	Consent 28*
TWIN RIVERS UNIFIED	SACRAMENTO	SFP - Mod.	Consent 28*
TWIN RIVERS UNIFIED	SACRAMENTO	SFP - Mod.	Consent 28*
VENTURA UNIFIED	VENTURA	SFP - Mod.	Consent 14
VISALIA UNIFIED	TULARE	SFP - Mod.	Consent 28*
VISALIA UNIFIED	TULARE	SFP - Charter	Consent 132
VISALIA UNIFIED	TULARE	SFP - Mod.	Consent 14
VISALIA UNIFIED	TULARE	SFP - Mod.	Consent 28*

VISALIA UNIFIED TULARE S	SFP - Mod. SFP - Mod.	Consent 28*
	SEP - Mod	
WASHINGTON COLONY ELEM. FRESNO S	or i - ivioa.	Consent 14
WASHINGTON COLONY ELEM. FRESNO S	SFP - Mod.	Consent 28*
WEED UNION ELEMENTARY SISKIYOU S	SFP - New Constr.	Consent 28*
WEED UNION ELEMENTARY SISKIYOU S	SFP - New Constr.	Consent 184*
WEED UNION ELEMENTARY SISKIYOU S	SFP - New Constr.	Consent 190*
WILLOWS UNIFIED GLENN S	SFP - Mod.	Consent 28*
WILLOWS UNIFIED GLENN S	SFP - New Constr.	Consent 28*
WILLOWS UNIFIED GLENN S	SFP - Mod.	Consent 12
YUBA COUNTY OFFICE OF ED. YUBA S	SFP - New Constr.	Consent 148
YUBA COUNTY OFFICE OF ED. YUBA S	SFP - New Constr.	Consent 28*
YUBA COUNTY OFFICE OF ED. YUBA S	SFP - Mod.	Consent 28*

OPSC PROGRAM CODES

SCHOOL FACILITY PROGRAM (SFP)

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

OTHER PROGRAMS

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

MINUTES State Allocation Board February 23, 2022

Upon notice duly given, the meeting of the State Allocation Board (SAB) was held at the Department of General Services, Ziggurat Building, located at 707 3rd Street, 6th Floor, Room 6-300, in West Sacramento, California on February 23, 2022 at 4:00 p.m.

Ms. Gayle Miller, the SAB Chair, announced that pursuant to Assembly Bill 361 (Chapter 165, Statutes of 2021) 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 (CDE), designated representative for Tony Thurmond, Superintendent of Public Instruction
- > Jeremy Smith, Governor's appointee
- Senator Scott Wilk
- Senator Connie Leyva
- Senator John Laird
- Assembly Member Patrick O'Donnell
- > Assembly Member Chad Mayes

Member of the SAB absent was as follows:

Vacant, Assembly Member

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

Barbara Kampmeinert, Deputy Executive Officer

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

> Ephraim Egan, Staff Counsel

With a quorum present, Ms. Miller, Chair, called the meeting to order at 4:05 p.m. The Chair acknowledged that former Assembly Member Autumn Burke resigned from the State Assembly and was therefore no longer a member of the SAB. The Chair also wished her well in future endeavors.

PRIOR MINUTES

A motion was made, and seconded, to approve the January 26, 2022 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 Laird	X			
Assembly Member O'Donnell	X			
Assembly Member Mayes	X			
VACANT				
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	9			

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Carried	Χ	
Failed		

EXECUTIVE OFFICER'S STATEMENT

The Executive Officer informed the SAB of the following:

22nd Priority Funding Round Apportionments

School districts and Charter Schools whose projects received an unfunded approval from July 1, 2021 through December 9, 2021 had the ability to submit a certification for funding from the \$250 million appropriation from the General Fund as well as a Spring 2022 bond sale. As of January 28, 2022, OPSC received valid fund release authorizations for 22 unique projects totaling \$35.0 million in State funding. There are 79 projects that have not yet submitted fund release authorizations and the valid fund release authorizations are due to OPSC by Tuesday, April 26, 2022.

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

As part of the Agenda, OPSC presented the annual adjustment to the School Facility Program (SFP) grants based on the statewide cost index for Class B construction. The recommended adjustment was an increase of 15.80 percent. In addition, the index adjustment on the maximum Level 1 assessment for development was present and the recommended adjustment was an increase of 17.45 percent.

State Agency Workshop

OPSC, the CDE and the Division of the State Architect conducted a free workshop via Zoom on February 3, 2022. The workshop provided an overview of each State agency's role in the school construction process and discussed school planning, design, and the availability of state funding with a focus on applying for the expanded California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program to assist Local Education Agencies address their facility needs. There were 573 external participants that attended the workshop and the feedback was

EXECUTIVE OFFICER'S STATEMENT (cont.)

State Agency Workshop (cont.)

overwhelmingly positive. A recording of the workshop was uploaded to OPSC's YouTube Channel at: https://www.youtube.com/user/OPSCYou.

Stakeholder Meeting: Facility Inspection Tool

The Governor signed into law Senate Bill 129 (Chapter 69, Budget Act of 2021 – Skinner) 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 the condition of a school facility. OPSC has held two previous stakeholder meetings in December 2021 and January 2022 inviting members of the public to participate in the development of updates to the FIT. OPSC held a third stakeholder meeting on March 3, 2022 and will inform the SAB and stakeholders of next steps concerning the FIT.

Audit Findings for SFP Modernization Program

The California State Auditor has completed an audit of OPSC/SAB's Modernization Program and issued the findings report to the Legislature on January 27, 2022. The report found that when processing modernization applications, OPSC and the SAB complied with key requirements in state law, regulations, and OPSC policies. The report concludes that the State should improve the SFP by increasing funding and making changes to improve equity. In addition, the report recommends the Legislature seek voter approval for at least \$7.4 billion in bond funding for the modernization of school facilities. The report is currently available for public access at the California State Auditor's website at: https://www.auditor.ca.gov/reports/recent.

Assembly Member O'Donnell congratulated OPSC and commented that the program works; the audit is a reflection of the fine work by OPSC.

Next SAB Meeting

The SAB and stakeholders were reminded that the next SAB meeting would be Wednesday, March 23, 2022 at 4:00 p.m. via Zoom.

CONSENT ITEMS

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

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk	Х			
Senator Leyva	X			
Senator Laird	X			
Assembly Member O'Donnell	X			
Assembly Member Mayes	X			
VACANT				
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	9			

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Carried	<u>X</u> _
Failed	

FINANCIAL REPORTS

The SAB accepted the Financial Reports as presented.

ACTION ITEMS

Annual Adjustment to School Facility Program Grants

A motion was made, and seconded, to approve the staff's recommendation which was to adopt the increase of 15.80 percent for the 2022 SFP grants based on the RS Means Construction Cost Index. The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk	X			
Senator Leyva	X			
Senator Laird	X			
Assembly Member O'Donnell	X			
Assembly Member Mayes	X			
VACANT				
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	9			

N/	loti	\sim	n·
IV	w		

Carried	_X	
Failed		

ACTION ITEMS (cont.)

Index Adjustment on the Assessment for Development

A motion was made, and seconded, to approve the staff's recommendation which would increase the 2022 maximum Level I assessment for development in the amount of 17.45 percent using the RS Means Index to be effective immediately. The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk	X			
Senator Leyva	X			
Senator Laird	X			
Assembly Member O'Donnell	X			
Assembly Member Mayes	X			
VACANT				
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	9			

Carried	<u>X</u> _
Failed	

REPORTS, DISCUSSION, AND INFORMATION ITEMS

Piggyback Contracts and the Public Contract Code Compliance Related to School Facilities on Permanent Foundations

There were public commentors who addressed the SAB regarding this report. The SAB questioned if 1) should modular classrooms be allowed to piggyback as a construction delivery method (this could be addressed through the Legislature)? and 2) is there a difference in whether the [portable] building is considered permanent based on how utilities are installed or due to the type of foundation? Because of these questions and the verbal comments provided by stakeholders, the SAB directed staff to prepare a discussion/action item for a future SAB meeting. The SAB acknowledged the report.

The SAB acknowledged the following reports:

- State Allocation Board Three-Month Projected Workload
- State Allocation Board Meeting Dates for the 2022 Calendar Year
- School Facility Program Unfunded List as of January 26, 2022
- School Facility Program Workload List of Applications Received Through January 31, 2022
- Emergency Time Extension Request Log as of February 1, 2022
- School Facility Program Applications Received Beyond Bond Authority List as of January 31, 2022
- Facility Hardship/Rehabilitation Approvals Without Funding as of January 26, 2022

PUBLIC COMMENT

Mr. Kelly Richers, Superintendent of Wasco Union Elementary School District, addressed the SAB regarding Education Code Section 17071.75. He indicated that the District's enrollment has significantly decreased since its application was submitted and that the District is at a disadvantage by using current enrollment figures when it comes to receiving funding for the District's application.

<u>ADJOURNMENT</u>

Muhare

There being no further business to come before the SAB, the Chair adjourned the meeting at 4:51 p.m.

ATTACHMENT A

Approved Consent Items on 02/23/2022

Program Application No		School District	County Name
SFP - Mod.	57/69401-00-000	CAMPBELL UNION HIGH	SANTA CLARA
SFP - New Constr.	50/64352-00-000	CENTINELA VALLEY UNION HIGH	LOS ANGELES
Continued Use	91/61424-00-000	CHICO UNIFIED	BUTTE
SFP - Mod.	57/66324-00-000	CLEAR CREEK ELEMENTARY	NEVADA
SFP - Mod.	57/67686-00-000	COLTON JOINT UNIFIED	SAN BERNARDINO
SFP - Mod.	57/73437-00-000	COMPTON UNIFIED	LOS ANGELES
SFP - Charter	54/65532-00-001	MARIPOSA COUNTY UNIFIED	MARIPOSA
SFP - Career Tech	55/75028-00-002	MOUNTAIN VALLEY UNIFIED	TRINITY
SFP - Charter	54/61259-00-006	OAKLAND UNIFIED	ALAMEDA
SFP - Charter	54/61259-09-008	OAKLAND UNIFIED	ALAMEDA
SFP - Charter	54/61259-09-009	OAKLAND UNIFIED	ALAMEDA
SFP - New Constr.	50/69799-00-000	PAJARO VALLEY UNIFIED	SANTA CRUZ
SFP - New Constr.	50/10330-99-009	RIVERSIDE COUNTY OFFICE OF EDUCATION	RIVERSIDE
SFP - Mod.	57/67215-00-000	RIVERSIDE UNIFIED	RIVERSIDE
SFP - New Constr.	50/75085-00-000	ROCKLIN UNIFIED	PLACER
SFP - New Constr.	50/66910-00-000	ROSEVILLE CITY ELEMENTARY	PLACER
SFP - Mod.	57/62414-00-000	SANGER UNIFIED	FRESNO
SFP - Career Tech	55/66944-00-009	TAHOE-TRUCKEE UNIFIED	PLACER

ATTACHMENT A

Approved Consent Items on 02/23/2022

Program	m Application No. School District		County Name
			_
SFP - New Constr.	50/68841-00-000	TEMPLETON UNIFIED	SAN LUIS OBISPO
SFP - Mod.	57/76505-00-000	TWIN RIVERS UNIFIED	SACRAMENTO
SFP - Mod.	57/76505-00-061	TWIN RIVERS UNIFIED	SACRAMENTO
SFP - Charter	54/70581-00-004	VALLEJO CITY UNIFIED	SOLANO
SFP - Charter	54/70581-00-005	VALLEJO CITY UNIFIED	SOLANO
SFP - Charter	54/70581-00-006	VALLEJO CITY UNIFIED	SOLANO
SFP - Charter	54/70581-00-007	VALLEJO CITY UNIFIED	SOLANO
SFP - Charter	54/72256-00-001	VISALIA UNIFIED	TULARE
SFP - Charter	54/72256-00-002	VISALIA UNIFIED	TULARE
SFP - Mod.	57/72256-00-000	VISALIA UNIFIED	TULARE
SFP - New Constr.	50/63842-00-000	WASCO UNION ELEMENTARY	KERN
SFP – Mod.	57/62547-00-000	WESTSIDE ELEMENTARY	FRESNO

EXECUTIVE OFFICER STATEMENT State Allocation Board Meeting, March 23, 2022

22ND PRIORITY FUNDING ROUND APPORTIONMENTS

School districts and charter schools whose projects received an unfunded approval from July 1, 2021 through December 9, 2021 had the ability to submit a certification for funding from the \$250 million appropriation from the General Fund to the State Facility Program (SFP) as well as a Spring 2022 bond sale.

Districts that receive a Priority Funding Apportionment are required to submit a valid *Fund Release Authorization* (Form SAB 50-05) by the end of **Tuesday**, **April 26**, **2022** to the Office of Public School Construction (OPSC).

As of March 4, 2022, OPSC has received valid fund release authorizations for 48 unique projects totaling to \$128.3 million in State funding.

51 projects have not yet submitted fund release authorizations.

UPCOMING PRIORITY FUNDING ROUND

The State Treasurer's Office held a bond sale on March 9th. OPSC anticipates receiving proceeds of the bond sale. As such, OPSC anticipates presenting projects on the Unfunded List (Lack of AB 55 Loans), including projects that receive unfunded approvals at this Board meeting, to the April Board meeting for Priority Funding apportionments. OPSC will notice the apportionments prior to the April meeting after the State Treasurer's Office has provided confirmation to OPSC of the amounts to be received.

STAKEHOLDER MEETING: FACILITY INSPECTION TOOL

Senate Bill 129 (Chapter 69, Budget Act of 2021 – Skinner) was signed by the Governor on July 12, 2021. Among other changes, this bill requires 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 has held three stakeholder meetings in December, January, and March inviting members of the public to participate in the development of updates to the tool, with the most recent stakeholder meeting occurred on March 3, 2022.

Staff plans to present proposed revisions to the Board at the April 27, 2022 meeting.

JOINT STATE AGENCY WORKSHOP

OPSC, the California Department of Education (CDE), and the Division of the State Architect (DSA) are conducting a free workshop via Zoom that is scheduled for **Thursday**, **May 5, 2022 from 10:00 a.m. to 12:00 p.m.** This workshop will provide information on how to prepare for emergencies that could impact school facilities and how the state agencies can assist school districts that have facilities impacted by an emergency.

<u>UPCOMING FILING ROUND FOR THE CALIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM</u>

The first filing round for the expanded California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program will open April 1, 2022 and close April 30, 2022. OPSC Online will be available for all applicants to complete the *Application for Funding* (Form SAB 70-01) and to submit the entire application package electronically.

NEXT MEETING

The next meeting is scheduled for Wednesday, April 27, 2022 at 4:00 p.m..

Resolution: 2022-03-04

State of California State Allocation Board School Facility Program

This Resolution of the State Allocation Board (hereafter referred to as the "Board") is applicable to the appropriate sections of the Education Code and is described and filed in the office of the Executive Officer and will be made available to all interested parties as the Resolution pertains to the documents attached hereto. Said documents were acted upon by the Board at its meeting on March 23, 2022.

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

I, the undersigned, duly authorized as the Executive Officer of the State Allocation Board, do hereby certify the foregoing to be true and correct, and that this Resolution was adopted at a meeting of said Board on March 23, 2022 at West Sacramento, California.

Lisa Silverman
Executive Officer
State Allocation Board

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, March 23, 2022

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

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
Caruthers Elementary	Fresno	75598-00-000	10/28/2015	425	178	0	13	0
Murdock Elementary	Glenn	62661-00-000	11/22/2021	601	0	0	26	0
	Caruthers Elementary Murdock	Caruthers Fresno Elementary Murdock Glenn	Number 57/ 57/ Caruthers Fresno Elementary Murdock Glenn 62661-00-000	Number 57/ Document Date Caruthers Fresno 75598-00-000 10/28/2015 Elementary Murdock Glenn 62661-00-000 11/22/2021	Number 57/ Document Date Eligibility K-6 Caruthers Elementary Fresno 75598-00-000 10/28/2015 425 Murdock Glenn 62661-00-000 11/22/2021 601	Number 57/ Document Date Eligibility K-6 Eligibility 7-8 Caruthers Elementary Fresno 75598-00-000 10/28/2015 425 178 Murdock Glenn 62661-00-000 11/22/2021 601 0	Number 57/ Document Date Eligibility K-6 Eligibility 7-8 Eligibility 9-12 Caruthers Elementary Fresno 75598-00-000 10/28/2015 425 178 0 Murdock Glenn 62661-00-000 11/22/2021 601 0 0	Number 57/ 57/ Date Document Eligibility K-6 Eligibility 7-8 Eligibility 9-12 Eligibility Non Severe Caruthers Elementary Fresno Fresno 62661-00-000 10/28/2015 425 178 0 13 Murdock Glenn 62661-00-000 11/22/2021 601 0 0 26

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, March 23, 2022

SCHOOL FACILITY PROGRAM

PURPOSE OF REPORT

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

DESCRIPTION

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

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

RECOMMENDATIONS

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

KEY TO ADJUSTMENTS

NEW CONSTRUCTION ONLY

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

KEY TO ADJUSTMENTS

MODERNIZATION ONLY

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

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

County: Orange

Application Number: <u>50/66423-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		4,448	0	0	138	212
Adjustment Per This Item	i	-200	0	0	0	0
Net Baseline Eligibility		4,248	0	0	138	212

District: <u>Anaheim Union High</u> Attendance Area: <u>Magnolia</u>

County: Orange

Application Number: <u>50/66431-05-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	290	531	-53	1
Adjustment Per This Item	е	0	-516	-791	60	23
Adjustment Per This Item	į	0	-54	0	0	0
Adjustment Per This Item	į	0	-27	-54	0	0
Net Baseline Eligibility		0	-307	-314	7	24

District: Burbank Unified

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

County: Los Angeles

Application Number: <u>50/64337-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		34	-82	-478	-298	79
Adjustment Per This Item	С	-50	0	0	0	0
Net Baseline Eligibility		-16	-82	-478	-298	79

District: Gilroy Unified

Attendance Area: District-Wide

County: Santa Clara

Application Number: <u>50/69484-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-1,225	-156	112	-14	69
Adjustment Per This Item	i	0	0	-297	0	0
Net Baseline Eligibility	·	-1,225	-156	-185	-14	69

District: <u>Jacoby Creek Elementary</u> Attendance Area: <u>District-Wide</u>

County: <u>Humboldt</u>

Application Number: <u>50/62893-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		213	27	0	0	0
Adjustment Per This Item	е	-36	-9	0	0	0
Net Baseline Eligibility		177	18	0	0	0

District: Lakeport Unified

Attendance Area: District-Wide

County: Lake

Application Number: <u>50/64030-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		620	24	-77	3	6
Adjustment Per This Item	С	-25	-27	0	-13	0
Net Baseline Eligibility		595	-3	-77	-10	6

District: <u>Live Oak Unified</u>
Attendance Area: <u>District-Wide</u>

County: Sutter

Application Number: <u>50/71399-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		242	62	-385	17	0
Adjustment Per This Item	е	-22	37	107	-4	0
Adjustment Per This Item	С	-50	0	0	0	0
Net Baseline Eligibility		170	99	-278	13	0

District: <u>Pajaro Valley Unified</u>
Attendance Area: <u>District-Wide</u>

County: Santa Cruz

Application Number: <u>50/69799-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-1,311	135	286	128	-113
Adjustment Per This Item	İ	-200	0	-243	0	0
Net Baseline Eligibility		-1,511	135	43	128	-113
Adjustment Per This Item	İ				0 128	

District: Roseville City Elementary
Attendance Area: District-Wide

County: Placer

Application Number: <u>50/66910-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		1,082	254	0	0	214
Adjustment Per This Item	i	0	0	0	-13	0
Net Baseline Eligibility		1,082	254	0	-13	214

District: <u>San Diego Unified</u> Attendance Area: <u>Lincoln/Morse</u>

County: San Diego

Application Number: <u>50/68338-02-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-5,468	-4,598	-3,122	-4	-106
Adjustment Per This Item	С	-175	0	0	0	0
Net Baseline Eligibility		-5,643	-4,598	-3,122	-4	-106

District: <u>Alameda City Unified</u> School Name: <u>Edison Elementary</u>

County: Alameda

Application Number: <u>57/61119-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility	•	46	0	0	-36	-10
Adjustment Per This Item	g	-8	0	0	8	0
Adjustment Per This Item	f	-38	0	0	28	10
Adjustment Per This Item	С	127	0	0	-8	8
Net Baseline Eligibility		127	0	0	-8	8

District: <u>Anaheim Union High</u> School Name: <u>Savanna High</u>

County: Orange

Application Number: <u>57/66431-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	0	0	54	2	1
Net Baseline Eligibility		0	0	54	2	1

District: <u>Campbell Union High</u> School Name: <u>Branham High</u>

County: Santa Clara

Application Number: 57/69401-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	8	-114	1
Adjustment Per This Item	С	0	0	114	0	-30
Net Baseline Eligibility		0	0	122	-114	-29

District: Caruthers Unified

School Name: Caruthers Elementary

County: Fresno

Application Number: <u>57/75598-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		425	178	0	13	0
Adjustment Per This Item	С	0	17	0	0	0
Adjustment Per This Item	d1	211	0	0	0	0
Net Baseline Eligibility		636	195	0	13	0

District: <u>Castro Valley Unified</u> School Name: <u>Castro Valley High</u>

County: Alameda

Application Number: <u>57/61150-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	586	2	1
Adjustment Per This Item	d1	0	0	162	2	1
Net Baseline Eligibility		0	0	748	4	2

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

County: Imperial

Application Number: <u>57/63115-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	100	0	0
Adjustment Per This Item	d1	0	0	336	0	3
Adjustment Per This Item	С	0	0	331	-26	20
Net Baseline Eligibility		0	0	767	-26	23

District: Chicago Park Elementary

School Name: Chicago Park Elementary

County: Nevada

Application Number: <u>57/66316-00-000</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	44	0	0	0
Adjustment Per This Item	d1	1	0	0	0	0
Net Baseline Eligibility		42	44	0	0	0

District: Compton Unified

School Name: <u>Dominguez High</u>

County: Los Angeles

Application Number: <u>57/73437-03-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	0	0	193	4	0
Net Baseline Eligibility		0	0	193	4	0

District: Cupertino Union

School Name: Kennedy Intermediate

County: Santa Clara

Application Number: <u>57/69419-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	69	0	0	0
Adjustment Per This Item	d1	0	99	0	0	1
Net Baseline Eligibility		0	168	0	0	1

District: Davis Joint Unified

School Name: Chavez (Cesar) Elementary

County: Yolo

Application Number: <u>57/72678-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		128	0	0	0	0
Adjustment Per This Item	С	0	0	0	0	3
Adjustment Per This Item	d1	14	0	0	0	0
Adjustment Per This Item	d1	58	0	0	0	0
Net Baseline Eligibility		200	0	0	0	3

District: <u>Grossmont Union High</u> School Name: <u>Granite Hills High</u>

County: San Diego

Application Number: <u>57/68130-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	0	0	111	5	4
Net Baseline Eligibility		0	0	111	5	4

District: Grossmont Union High School Name: Helix High

County: San Diego

Application Number: <u>57/68130-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	140	12	3
Adjustment Per This Item	d1	0	0	26	2	0
Adjustment Per This Item	С	0 _	0_	288_	-170	-13_
Net Baseline Eligibility		0	0	454	-156	-10

District: <u>Grossmont Union High</u> School Name: <u>Monte Vista High</u>

County: San Diego

Application Number: <u>57/68130-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	-348	-22	0
Adjustment Per This Item	d1	0	0	20	0	1
Adjustment Per This Item	С	0	0	-79	-21	7
Net Baseline Eligibility		0	0	-407	-43	8

District: Lafayette Elementary

School Name: Happy Valley Elementary

County: Contra Costa

Application Number: <u>57/61713-00-000</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	53	0	0	0	0
Adjustment Per This Item	С	54	0	0	0	0
Adjustment Per This Item	С	20	0	0	0	0
Adjustment Per This Item	С	2	0	0	0	0
Net Baseline Eligibility		129	0	0	0	0

District: Lafayette Elementary

School Name: <u>Lafayette Elementary</u>

County: Contra Costa

Application Number: <u>57/61713-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	е	-70	0	0	0	0
Adjustment Per This Item	С	100	0	0	0	0
Net Baseline Eligibility		30	0	0	0	0

District: <u>Lafayette Elementary</u>

School Name: M.H. Stanley Middle (AKA M.H. Stanley Interm)

County: Contra Costa

Application Number: <u>57/61713-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	19	0	-14	-5
Adjustment Per This Item	е	0	-54	0	0	0
Adjustment Per This Item	g	0	-81	0	14	5
Adjustment Per This Item	f	0	62	0	0	0
Adjustment Per This Item	g	0	52	0	-5	-2
Adjustment Per This Item	d1	0	439	0	5	2
Adjustment Per This Item	С	0	5	0	-2	-1
Adjustment Per This Item	d1	0	80	0	0	0
Net Baseline Eligibility	_	0	522	0	-2	-1

District: Long Beach Unified

School Name: <u>Jefferson Leadership Academies</u>

County: Los Angeles

Application Number: <u>57/64725-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	1,155	0	25	2
Adjustment Per This Item	d1	0	20	0	1	0
Net Baseline Eligibility		0	1,175	0	26	2

District: Long Beach Unified

School Name: Kettering Elementary

County: Los Angeles

Application Number: <u>57/64725-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		371	0	0	23	18
Adjustment Per This Item	d1	0	0	0	0	0
Adjustment Per This Item	d1	0	0	0	0	0
Adjustment Per This Item	d1	0	0	0	0	0
Net Baseline Eligibility		371	0	0	23	18

District: <u>Long Beach Unified</u> School Name: <u>Lowell Elementary</u>

County: Los Angeles

Application Number: <u>57/64725-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		695	0	0	13	18
Adjustment Per This Item	d1	0	0	0	6	10
Adjustment Per This Item	С	-3	0	0	1	11
Net Baseline Eligibility		692	0	0	20	39

District: Mountain View Whisman Elementary

School Name: Mariano Castro Elementary AKA Mistral

County: Santa Clara

Application Number: <u>57/69591-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		500	0	0	0	0
Adjustment Per This Item	е	0	0	0	0	0
Adjustment Per This Item	g	0	0	0	0	0
Adjustment Per This Item	d1	0	0	0	0	0
Adjustment Per This Item	С	116	0	0	0	0
Net Baseline Eligibility		616	0	0	0	0

District: Rescue Union Elementary
School Name: Green Valley Elementary

County: El Dorado

Application Number: <u>57/61978-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		125	0	0	0	0
Adjustment Per This Item	d1	25	0	0	0	0
Adjustment Per This Item	d1	425	0	0	0	0
Net Baseline Eligibility		575	0	0	0	0

District: Robla Elementary

School Name: Main Avenue Elementary

County: Sacramento

Application Number: <u>57/67421-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		288	0	0	0	0
Adjustment Per This Item	е	0	0	0	0	0
Net Baseline Eligibility		288	0	0	0	0

District: Roseville Joint Union High School Name: Oakmont High

County: Placer

Application Number: <u>57/66928-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	774	-5	15
Adjustment Per This Item	d1	0	0	77	0	1
Net Baseline Eligibility		0	0	851	-5	16

District: Roseville Joint Union High School Name: Roseville High

County: Placer

Application Number: <u>57/66928-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	401	20	7
Adjustment Per This Item	d1	0	0	523	8	3
Net Baseline Eligibility		0	0	924	28	10

District: <u>San Marcos Unified</u> School Name: <u>San Marcos Middle</u>

County: San Diego

Application Number: <u>57/73791-00-000</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	518	0	12	0
Net Baseline Eligibility		0	518	0	12	0

District: <u>Sylvan Union Elementary</u> School Name: <u>Sylvan Elementary</u>

County: Stanislaus

Application Number: <u>57/71290-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		100	0	0	0	0
Adjustment Per This Item	d1	489	0	0	16	0
Net Baseline Eligibility		589	0	0	16	0

State Allocation Board Meeting, March 23, 2022 ATTACHMENT B

District: <u>Ventura Unified</u> School Name: <u>Balboa Middle</u>

County: Ventura

Application Number: <u>57/72652-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	0	186	0	0	0
Net Baseline Eligibility		0	186	0	0	0

District: Visalia Unified

School Name: Ivanhoe Elementary

County: <u>Tulare</u>

Application Number: <u>57/72256-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		196	0	0	0	0
Adjustment Per This Item	d1	446	0	0	0	0
Adjustment Per This Item	е	22	0	0	0	0
Adjustment Per This Item	е	-22	0	0	0	0
Adjustment Per This Item	е	11	0	0	0	0
Adjustment Per This Item	е	54	0	0	0	0
Adjustment Per This Item	е	-54	0_	0_	0	0
Net Baseline Eligibility		653	0	0	0	0

District: Visalia Unified

School Name: Washington Elementary

County: Tulare

Application Number: <u>57/72256-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		210	0	0	0	0
Adjustment Per This Item	е	-124	0	0	0	0
Adjustment Per This Item	е	-14	0	0	0	0
Adjustment Per This Item	е	-1	0	0	0	0
Adjustment Per This Item	d1	308	0_	_ 0_	0	0
Net Baseline Eligibility		379	0	0	0	0

District: Washington Colony Elementary

School Name: Washington Colony Elementary

County: Fresno

Application Number: <u>57/62513-00-000</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	247	1	0	0	0
Net Baseline Eligibility		247	1	0	0	0

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, March 23, 2022

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 February 2022 Board meeting, the Board elected to provide an increase adjustment of 15.80 percent to SFP projects for calendar year 2022. The projects listed on the Attachment reflect the Board's action of the adoption of the 15.80 percent increase based on the RS Means Construction Cost Index. In addition, the project applications represent SFP New Construction, Modernization, Charter School and Overcrowding Relief Grant projects in date order of a complete application being received by the Office of Public School Construction (OPSC).

AUTHORITY

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

SFP Regulation Section 1859.95 states:

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

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

BACKGROUND

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

RECOMMENDATIONS

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

ATTACHMENT UNFUNDED APPROVALS (Lack of AB 55 Loans)

State Allocation Board Meeting, March 23, 2022

County	District	School Site	Application Number	Received Date	Grant Amount
SANTA CRUZ	PAJARO VALLEY UNIFIED	APTOS JUNIOR HIGH	50/69799-00-009	8/9/2018	\$2,608,828.00
SANTA CRUZ	PAJARO VALLEY UNIFIED	VALENCIA ELEMENTARY	50/69799-00-010	8/9/2018	\$1,675,542.00
ORANGE	ANAHEIM UNION HIGH	DALE JUNIOR HIGH	50/66431-05-002	8/17/2018	\$1,551,822.00
LOS ANGELES	CENTINELA VALLEY UNION HIGH	HAWTHORNE HIGH	50/64352-01-002	8/17/2018	\$1,376,689.00
RIVERSIDE	CORONA-NORCO UNIFIED	BERNICE JAMESON TODD ELEMENTARY	50/67033-02-003	8/17/2018	\$11,231,277.00
MERCED	GUSTINE UNIFIED	GUSTINE MIDDLE	50/73619-00-008	8/17/2018	\$1,776,485.00
MERCED	GUSTINE UNIFIED	GUSTINE ELEMENTARY	50/73619-00-009	8/17/2018	\$1,772,324.00
SAN LUIS OBISPO	TEMPLETON UNIFIED	TEMPLETON HIGH	50/68841-00-002	8/17/2018	\$2,943,702.00
GLENN	WILLOWS UNIFIED	MURDOCK ELEMENTARY	50/62661-00-001	8/17/2018	\$1,826,647.00
GLENN	WILLOWS UNIFIED	MURDOCK ELEMENTARY	57/62661-00-007	8/17/2018	\$1,806,036.00
RIVERSIDE	CORONA-NORCO UNIFIED	RONDO ELEMENTARY	50/67033-05-002	8/22/2018	\$21,257,674.86
YUBA	YUBA COUNTY OFFICE OF EDUCATION	VIRGINIA (AKA SPECIAL EDUCATION #2 & #3)	50/10587-00-004	8/22/2018	\$1,991,984.00
PLACER	ROCKLIN UNIFIED	QUARRY TRAIL ELEMENTARY	50/75085-00-014	8/23/2018	\$19,038,843.00
SAN DIEGO	SAN DIEGUITO UNION HIGH	SAN DIEGUITO HIGH ACADEMY	50/68346-00-006	8/23/2018	\$7,087,245.00
SAN DIEGO	SAN DIEGUITO UNION HIGH	SAN DIEGUITO HIGH ACADEMY	57/68346-00-008	8/23/2018	\$8,095,085.00
MERCED	BALLICO-CRESSEY ELEMENTARY	BALLICO ELEMENTARY	57/65649-00-001	8/24/2018	\$3,377,248.97
MERCED	BALLICO-CRESSEY ELEMENTARY	CRESSEY ELEMENTARY	57/65649-00-002	8/24/2018	\$1,541,812.97
ORANGE	HUNTINGTON BEACH CITY ELEMENTARY	HAWES (RALPH E.) ELEMENTARY	57/66530-00-019	8/24/2018	\$671,864.00
ORANGE	IRVINE UNIFIED	MEADOW PARK ELEMENTARY	50/73650-00-046	8/24/2018	\$1,358,675.00
ORANGE	IRVINE UNIFIED	BRYWOOD ELEMENTARY	50/73650-00-047	8/24/2018	\$1,343,490.00
ORANGE	IRVINE UNIFIED	MEADOW PARK ELEMENTARY	57/73650-00-033	8/29/2018	\$3.529.201.00
PLACER	ROSEVILLE CITY ELEMENTARY	RIEGO CREEK ELEMENTARY	50/66910-00-015	8/29/2018	\$15,985,075.00
PLACER	TAHOE-TRUCKEE UNIFIED	KINGS BEACH ELEMENTARY	50/66944-00-006	8/29/2018	\$1,757,033.00
PLACER	TAHOE-TRUCKEE UNIFIED	TRUCKEE HIGH	50/66944-00-007	8/29/2018	\$7,549,418.00
PLACER	TAHOE-TRUCKEE UNIFIED	DONNER TRAIL ELEMENTARY	50/66944-00-007	8/29/2018	\$632,778.00
PLACER	TAHOE-TRUCKEE UNIFIED	KINGS BEACH ELEMENTARY	57/66944-00-015	8/29/2018	\$2,070,810.00
NEVADA	NEVADA JOINT UNION HIGH	BEAR RIVER HIGH	57/66357-00-011	8/31/2018	\$2,151,298.00
NEVADA	NEVADA JOINT UNION HIGH	NEVADA UNION HIGH	57/66357-00-011	8/31/2018	\$3,090,836.00
EL DORADO	RESCUE UNION ELEMENTARY	MARINA VILLAGE MIDDLE	57/61978-00-015	8/31/2018	\$4,446,896.00
SACRAMENTO	GALT JOINT UNION HIGH	GALT HIGH	57/67355-00-003	9/4/2018	\$8,102,529.00
FRESNO	GOLDEN PLAINS UNIFIED	TRANQUILLITY ELEMENTARY	57/75234-00-008	9/4/2018	\$485,920.00
SAN BERNARDINO	ALTA LOMA ELEMENTARY	HERMOSA ELEMENTARY	57/67595-00-007	9/5/2018	\$3,401,723.00
SAN BERNARDINO	ALTA LOMA ELEMENTARY	DEER CANYON	57/67595-00-008	9/5/2018	\$3,638,365.00
ORANGE		DALE JUNIOR HIGH			
SANTA CLARA	ANAHEIM UNION HIGH	BRANHAM HIGH	57/66431-00-020	9/5/2018 9/6/2018	\$3,410,041.00
IMPERIAL	CAMPBELL UNION HIGH	SOUTHWEST HIGH	57/69401-00-022 57/63115-00-004	9/6/2018	\$2,419,214.00 \$1,765,382.00
SACRAMENTO	CENTRAL UNION HIGH ROBLA ELEMENTARY	MAIN AVENUE ELEMENTARY	57/63115-00-004	9/5/2018	. , ,
SACRAMENTO			57/76505-00-065	9/7/2018	\$2,148,977.00
	TWIN RIVERS UNIFIED	VINELAND ELEMENTARY (TMR)			\$1,144,253.00
FRESNO	CLOVIS UNIFIED	LIBERTY ELEMENTARY	57/62117-00-059	9/10/2018	\$2,773,073.00
SAN JOAQUIN SANTA CLARA	RIPON UNIFIED	COLONY OAK ELEMENTARY GILROY HIGH	57/68650-00-004	9/10/2018 9/12/2018	\$2,610,046.00
	GILROY UNIFIED		57/69484-00-009		\$1,163,022.00
SAN MATEO	SOUTH SAN FRANCISCO UNIFIED	WESTBOROUGH JUNIOR HIGH	57/69070-00-020	9/12/2018	\$384,865.00
ORANGE	ANAHEIM UNION HIGH	SAVANNA HIGH	57/66431-00-022	9/13/2018	\$4,711,581.00
PLACER	TAHOE-TRUCKEE UNIFIED	DONNER TRAIL ELEMENTARY	57/66944-00-016	9/13/2018	\$461,865.00
ALAMEDA	BERKELEY UNIFIED	BERKELEY HIGH	57/61143-00-019	9/14/2018	\$21,578,621.00
ALAMEDA	BERKELEY UNIFIED	JEFFERSON PRIMARY	57/61143-00-020	9/14/2018	\$1,109,015.00
LOS ANGELES	BURBANK UNIFIED	WASHINGTON ELEMENTARY	57/64337-00-021	9/14/2018	\$712,299.00
LOS ANGELES	BURBANK UNIFIED	ROOSEVELT ELEMENTARY	57/64337-00-022	9/14/2018	\$1,249,947.00
ALAMEDA	CASTRO VALLEY UNIFIED	CANYON MIDDLE	57/61150-00-025	9/17/2018	\$1,600,767.00

ATTACHMENT UNFUNDED APPROVALS

(Lack of AB 55 Loans) State Allocation Board Meeting, March 23, 2022

County	District	School Site	Application Number	Received Date	Grant Amount
SAN BERNARDINO	COLTON JOINT UNIFIED	COLTON MIDDLE (FORMERLY JUNIOR HIGH)	57/67686-00-026	9/17/2018	\$2,767,610.00
SANTA CLARA	FRANKLIN-MCKINLEY ELEMENTARY	HELLYER (G.W.) ELEMENTARY	57/69450-00-013	9/17/2018	\$1,796,720.00
SACRAMENTO	ELK GROVE UNIFIED	UNION HIGH ELÉMENTARY	57/67314-00-034	9/18/2018	\$1,691,987.00
TULARE	KINGS RIVER UNION ELEMENTARY	KINGS RIVER ELEMENTARY	57/71969-00-002	9/18/2018	\$263,859.00
FRESNO	WASHINGTON COLONY ELEMENTARY	WASHINGTON COLONY ELEMENTARY	57/62513-00-002	9/18/2018	\$321,631.67
ORANGE	ANAHEIM UNION HIGH	OXFORD ACADEMY	57/66431-00-023	9/19/2018	\$2,802,286.00
SACRAMENTO	TWIN RIVERS UNIFIED	FREDERICK JOYCE	57/76505-00-066	9/19/2018	\$4,897,734.00
YUBA	YUBA COUNTY OFFICE OF EDUCATION	GOLDFIELD SCHOOL (SDL)	57/10587-00-003	9/20/2018	\$565,878.67
SUTTER	LIVE OAK UNIFIED	LIVE OAK MIDDLE	57/71399-00-002	9/21/2018	\$1,216,747.00
SUTTER	LIVE OAK UNIFIED	LUTHER ELEMENTARY	57/71399-00-003	9/21/2018	\$772,115.00
ORANGE	ANAHEIM ELEMENTARY	JOHN MARSHALL ELEMENTARY	5766423-00-032	9/24/2018	\$10,182,404.00
ALAMEDA	BERKELEY UNIFIED	WILLARD JUNIOR HIGH	57/61143-00-021	9/25/2018	\$2,479,937.00
SANTA CLARA	CUPERTINO UNION	DILWORTH ELEMENTARY	57/69419-00-029	9/25/2018	\$432,769.00
SOLANO	FAIRFIELD-SUISUN UNIFIED	DAN O. ROOT ELEMENTARY	57/70540-00-020	9/25/2018	\$4,810,152.00
LAKE	LAKEPORT UNIFIED	TERRACE MIDDLE	57/64030-00-009	9/25/2018	\$2,527,250.00
FRESNO	MONROE ELEMENTARY	MONROE ELEMENTARY	57/62323-00-001	9/25/2018	\$296,960.00
RIVERSIDE	RIVERSIDE UNIFIED	POLYTECHNIC HIGH	57/67215-00-035	9/26/2018	\$3,216,514.00
SACRAMENTO	FOLSOM-CORDOVA UNIFIED	OAK CHAN ELEMENTARY	57/67330-00-010	9/28/2018	\$2,986,802.00
PLACER	ROSEVILLE JOINT UNION HIGH	OAKMONT HIGH	57/66928-00-004	10/1/2018	\$2,655,992.00
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	MONTEVIDEO ELEMENTARY	57/61804-00-035	10/2/2018	\$3,602,868.00
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	NORWALK HIGH	57/64840-00-034	10/3/2018	\$2,304,646.00
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	GREEN VALLEY ELEMENTARY	57/61804-00-036	10/4/2018	\$4,188,556.00
SAN DIEGO	GROSSMONT UNION HIGH	GROSSMONT HIGH	57/68130-00-030	10/5/2018	\$3,955,442.00
SAN DIEGO	GROSSMONT UNION HIGH	HELIX HIGH	57/68130-00-031	10/8/2018	\$3,779,322.00
ALAMEDA	ALAMEDA CITY UNIFIED	EDISON ELEMENTARY	57/61119-00-020	10/9/2018	\$1,294,309.00
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	GOLDEN VIEW ELEMENTARY	57/61804-00-037	10/9/2018	\$4,035,500.00
LOS ANGELES	COMPTON UNIFIED	CENTENNIAL HIGH	57/73437-01-042	10/10/2018	\$991,014.00
LOS ANGELES	COMPTON UNIFIED	DOMINGUEZ HIGH	57/73437-03-015	10/10/2018	\$1,869,565.00
FRESNO	ALVINA ELEMENTARY	ALVINA ELEMENTARY	57/61994-00-001	10/12/2018	\$262,431.67
SAN DIEGO	GROSSMONT UNION HIGH	GRANITE HILLS HIGH	57/68130-00-032	10/12/2018	\$1,396,267.00
SAN DIEGO	SAN MARCOS UNIFIED	SAN MARCOS MIDDLE	57/73791-00-009	10/15/2018	\$2,324,241.00
SAN DIEGO	SAN DIEGO UNIFIED	LOGAN ELEMENTARY	57/68338-00-231	10/16/2018	\$2,283,591.00
ORANGE	ANAHEIM UNION HIGH	POLARIS HIGH - INDEPENDENT STUDY	57/66431-00-024	10/17/2018	\$4,578,585.00
NEVADA	NEVADA JOINT UNION HIGH	BEAR RIVER HIGH	57/66357-00-013	10/17/2018	\$2,418,205.00
TULARE	VISALIA UNIFIED	IVANHOE ELEMENTARY	57/72256-00-027	10/17/2018	\$3,938,150.00
TULARE	VISALIA UNIFIED	WASHINGTON ELEMENTARY	57/72256-00-028	10/17/2018	\$2,025,357.00
TULARE	VISALIA UNIFIED	CROWLEY ELEMENTARY	57/72256-00-029	10/17/2018	\$4,129,396.00
NEVADA	CHICAGO PARK ELEMENTARY	CHICAGO PARK ELEMENTARY	57/66316-00-002	10/18/2018	\$115,172.00
SAN BERNARDINO	ALTA LOMA ELEMENTARY	VINEYARD JR. HIGH	57/67595-00-009	10/22/2018	\$5,004,555.00
EL DORADO	RESCUE UNION ELEMENTARY	GREEN VALLEY ELEMENTARY	57/61978-00-006	10/22/2018	\$3,401,723.00
SAN BERNARDINO	ALTA LOMA ELEMENTARY	VICTORIA GROVES ELEMENTARY	57/67595-00-010	10/23/2018	\$3,434,757.00
YOLO	DAVIS JOINT UNIFIED	CHAVEZ (CESAR) ELEMENTARY	57/72678-00-015	10/24/2018	\$1,707,288.00
CONTRA COSTA	LAFAYETTE ELEMENTARY	M.H. STANLEY MIDDLE (AKA M.H. STANLEY INTERM)	57/61713-00-005	10/25/2018	\$4,493,078.00
CONTRA COSTA	LAFAYETTE ELEMENTARY	LAFAYETTE ELEMENTARY	57/61713-00-006	10/25/2018	\$272,288.00
CONTRA COSTA	LAFAYETTE ELEMENTARY	HAPPY VALLEY ELEMENTARY	57/61713-00-007	10/25/2018	\$1,091,011.00
SISKIYOU	WEED UNION ELEMENTARY	WEED ELEMENTARY	51/70482-00-001	11/29/2021	\$4,842,283.60

ATTACHMENT UNFUNDED APPROVALS

(Lack of AB 55 Loans)
State Allocation Board Meeting, March 23, 2022

County	District	School Site	Application Number	Received Date	Grant Amount
		Program	Amount (in Dollars)		
		Facility Hardship	\$4,842,283.60		
		New Construction	\$104,765,531.86		
		Modernization	\$211,235,258.95		
		Total	\$320,843,074.41		

ADDI	ICANT		_
APPL		UAIA	١.

Applicant: Pajaro Valley Unified PTN: 69799 - 98 **Application No:** 50/69799-00-009 County: Santa Cruz District-wide **School Name:** Aptos Junior High 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	\$		\$	2,608,828.00 \$	2,608,828.00		
Applicant Share									
District Contribution						2,608,828.00			
Total			\$	0.0	00 \$	5,217,656.00 \$	2,608,828.00		

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION	ON DATA	PROGRAM GRANT DATA			
Type of Project:	Middle School	Base Grant	\$	2,604,376.00	
Pupils Assigned:		Fire Detection	\$	4,452.00	
	7-8: 76	Total State Share (50%)		2,608,828.00	
	Non-Severe: 52	Applicant Share (50%)		2,608,828.00	
Number of Classrooms:	9	Total Project Cost	\$	5,217,656.00	
Addition to Existing Site:	No				

Master Plan Acres: 14.3

12.2 **Recommended Acres:**

Existing Acres: 13.2

STIPULATED TERMS & NEXT STEPS

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

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

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

APPL	ICANT	DATA
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Applicant: Pajaro Valley Unified PTN: 69799 - 102 Santa Cruz **Application No:** 50/69799-00-010 County: District-wide **School Name:** Valencia Elementary Filing Basis:

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	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	1,675,542.00 \$	1,675,542.00
Applicant Share						
District Contribution					1,675,542.00	
Total			\$	0.00 \$	3,351,084.00 \$	1,675,542.00

HISTORY OF DRO IECT ELINDING

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION	DN DATA	PROGRAM	IGRANI DATA	
Type of Project:	Elementary School	Base Grant	\$	1,608,490.00
Pupils Assigned:		Fire Detection	\$	2,712.00
	7-8: 58	Small Size Project	\$	64,340.00
	9-12 : 18	Total State Share (50%)		1,675,542.00
	Non-Severe: 13	Applicant Share (50%)		1,675,542.00
Number of Classrooms:	6	Total Project Cost	\$	3,351,084.00
Addition to Existing Site:	No			

Addition to Existing Site: No Use of Grants 1859.77.3(a): No Yes Use of Grants 1859.77.3(b):

10.1 **Master Plan Acres: Recommended Acres:** 10.1

Existing Acres: 8.0

STIPULATED TERMS & NEXT STEPS

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

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

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

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Applicant:Anaheim Union HighPTN:66431 - 90Application No:50/66431-05-002County:OrangeSchool Name:Dale Junior HighFiling Basis:Magnolia

HISTORY OF PROJECT FUNDING							
Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action	
951-500	51	\$		\$	1,551,822.00 \$	1,551,822.00	
					1,551,822.00		
		\$		0.00 \$	3,103,644.00 \$	1,551,822.00	
Proposition 5	51 Bonds/2016-	Nov.					
	Code 951-500	Fund Proposition Code 951-500 51	Fund Proposition Code	Fund Proposition Previously Code Authorized 951-500 51 \$	Fund Proposition Previously Code Authorized 951-500 51 \$ \$ \$	Fund Code Previously Authorized This Action 951-500 51 \$ 1,551,822.00 \$ \$ 0.00 \$ 3,103,644.00 \$	

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APPLICATION	DATA	PROGRAM GRANT DATA				
Type of Project:	Middle School	Base Grant	Base Grant \$			
Pupils Assigned:		Fire Detection	\$	1,752.00		
	Severe: 24	Off Site	\$	2,173.00		
Number of Classrooms:	5	Service Site Development	\$	312,617.00		
Addition to Existing Site:	No	Small Size Project	\$	118,339.00		
Master Plan Acres:	24.9	Therapy/Other Area	\$	53,520.00		
Recommended Acres:	24.9	Therapy/Toilet Area	\$	51,170.00		
Existing Acres:	20.0	Utilities	\$	26,091.00		
Therapy/Other Area	223.0 Sq. Ft	Total State Share (50%)		1,551,822.00		
Therapy/Toilet Area	119.0 Sq. Ft	Applicant Share (50%)		1,551,822.00		
		Total Project Cost	\$	3,103,644.00		

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.

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Applicant: Centinela Valley Union High PTN: 64352 - 87 **Application No:** 50/64352-01-002 Los Angeles County: Hawthorne **School Name:** Hawthorne High 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	\$		\$	1,376,689.00 \$	1,376,689.00	
Applicant Share								
District Contribution						1,376,689.00		
Total			\$	0	.00 \$	2,753,378.00 \$	1,376,689.00	
Fundina Source:	Proposition ¹	51 Bonds/2016-	Nov					

APPLICATION D	DATA	PROGRAM	GRANT DATA	
Type of Project:	High School	Base Grant	\$	1,062,666.00
Pupils Assigned:		Fire Detection	\$	2,106.00
	9-12 : 54	Service Site Development	\$	146,164.00
Number of Classrooms:	2	Small Size Project	\$	127,520.00
Addition to Existing Site:	No	Utilities	\$	38,233.00
Master Plan Acres:	72.6	Total State Share (50%)		1,376,689.00
Recommended Acres:	49.7	Applicant Share (50%)		1,376,689.00
Existing Acres:	34.5	Total Project Cost	\$	2,753,378.00
	STIPULATE	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.

Proposed Acres:

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Applicant:Corona-Norco UnifiedPTN:67033 - 259Application No:50/67033-02-003County:RiversideSchool Name:Bernice Jameson Todd Elem.Filing Basis:Centennial

HISTORY OF PROJECT FUNDING							
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share NC/Add. Grant	951-500	51	¢		\$	11,231,277.00 \$	11,231,277.00
Applicant Share	951-500	31	\$		Ð	11,231,277.00 \$	11,231,277.00
District Contribution						11,231,277.00	
Total			\$	0	.00 \$	22,462,554.00 \$	11,231,277.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DA	TA	PROGRAM G	RANT DATA	
Type of Project:	Middle School	Automatic Sprinkler System	\$	106,331.00
Pupils Assigned:		Base Grant	\$	6,898,903.00
	7-8 : 2	Fire Detection	\$	13,657.00
	9-12 : 349	Multi Level Construction	\$	827,868.00
Number of Classrooms:	13	Service Site Development	\$	515,328.00
Addition to Existing Site:	No	Urban/Security /Impacted Site	\$	2,715,308.00
Use of Grants 1859.77.3(a):	No	Utilities	\$	153,882.00
Use of Grants 1859.77.3(b):	Yes	Total State Share (50%)		11,231,277.00
Master Plan Acres:	24.8	Applicant Share (50%)		11,231,277.00
Recommended Acres:	24.7	Total Project Cost	\$	22,462,554.00
Existing Acres:	9.66			

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.

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

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

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Applicant:Gustine UnifiedPTN:73619 - 19Application No:50/73619-00-008County:MercedSchool Name:Gustine MiddleFiling Basis:District-wide

		HISTORY	OF PF	ROJECT FUNDING		
	Fund Code	Proposition		Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share NC/Add. Grant	951-500	51	\$		\$ 1,776,485.00 \$	1,776,485.00
Applicant Share District Contribution Total			\$	0.00	\$ 1,776,485.00 3,552,970.00 \$	1,776,485.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	ATA	PROGRAM	GRANT DATA	
Type of Project:	Middle School	Base Grant	\$	1,670,328.00
Pupils Assigned:		Fire Detection	\$	2,484.00
	7-8: 108	Project Assistance	\$	8,943.00
Addition to Existing Site:	No	Service Site Development	\$	27,917.00
Recommended Acres:	17.4	Small Size Project	\$	66,813.00
Existing Acres:	17.0	Total State Share (50%)		1,776,485.00
Proposed Acres:	0.0	Applicant Share (50%)		1,776,485.00
		Total Project Cost	\$	3,552,970.00

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.

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Applicant:Gustine UnifiedPTN:73619 - 20Application No:50/73619-00-009County:MercedSchool Name:Gustine 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 Applicant Share	951-500	51	\$		\$	1,772,324.00 \$	1,772,324.00	
District Contribution Total			\$	0.00	\$	1,772,324.00 3,544,648.00 \$	1,772,324.00	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM GRANT DATA			
Type of Project:	Elementary School	Base Grant	\$	1,462,300.00	
Pupils Assigned:	K-6 : 100	Fire Detection	\$	1,700.00	
Number of Classrooms:	4	Project Assistance	\$	8,943.00	
Addition to Existing Site:	No	Service Site Development	\$	123,905.00	
Master Plan Acres:	11.5	Small Size Project	\$	175,476.00	
Recommended Acres:	10.1	Total State Share (50%)		1,772,324.00	
Existing Acres:	12.5	Applicant Share (50%)		1,772,324.00	
Proposed Acres:	0.0	Total Project Cost	\$	3,544,648.00	
	STIPULATEI	D 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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Applicant: Templeton Unified PTN: 68841 - 18 **Application No:** 50/68841-00-002 San Luis Obispo County: District-wide **School Name:** Templeton High Filing Basis:

		HISTORY	Y OF P	PROJECT FUND	ING		
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share							
NC/Add. Grant	951-500	51	\$		\$	2,943,702.00 \$	2,943,702.00
Applicant Share							
District Contribution						2,943,702.00	
Total			\$		0.00 \$	5,887,404.00 \$	2,943,702.00
Funding Source:	Proposition 5	51 Bonds/2016-	Mov.				

APPLICATION DA	ATA	PROGRAM	GRANT DATA	
Type of Project:	High School	Base Grant	\$	2,125,332.00
Pupils Assigned:		Fire Detection	\$	4,212.00
	9-12 : 108	Project Assistance	\$	8,943.00
Number of Classrooms:	3	Service Site Development	\$	509,584.00
Addition to Existing Site:	No	Small Size Project	\$	85,013.00
Master Plan Acres:	38.4	Utilities	\$	210,618.00
Recommended Acres:	33.0	Total State Share (50%)		2,943,702.00
Existing Acres:	31.51	Applicant Share (50%)		2,943,702.00
Proposed Acres:	0.0	Total Project Cost	\$	5,887,404.00

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.

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Applicant:Willows UnifiedPTN:62661 - 9Application No:50/62661-00-001County:GlennSchool Name:Murdock 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 Applicant Share District Contribution	951-500	51	\$		\$	1,826,647.00 \$	1,826,647.00		
Total			\$	0	.00 \$	3,653,294.00 \$	1,826,647.00		

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM GRANT DATA				
Type of Project:	Elementary School	Base Grant	\$	1,345,316.00		
Pupils Assigned:	K-6 : 92	Fire Detection	\$	1,564.00		
Number of Classrooms:	4	Project Assistance	\$	8,943.00		
Addition to Existing Site:	No	Service Site Development	\$	141,314.00		
Master Plan Acres:	14.1	Small Size Project	\$	161,438.00		
Recommended Acres:	10.1	Utilities	\$	168,072.00		
Existing Acres:	14.0	Total State Share (50%)		1,826,647.00		
		Applicant Share (50%)		1,826,647.00		
		Total Project Cost	\$	3,653,294.00		

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.

 Applicant:
 Willows Unified
 PTN:
 62661 - 9

 Application No:
 57/62661-00-007
 County:
 Glenn

School Name: Murdock 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	\$	\$	\$	1,806,036.00	\$	1,806,036.00
Applicant Share								
District Contribution						1,204,024.00		
Total			\$	0.00	\$ _	3,010,060.00	\$	1,806,036.00
Funding Source:	Droposition E1 Po	nda/2016 Nav	=		=		=	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	ATA		PROGRAM GRANT DATA				
Type of Project: Elementary School		Accessibility Fire Grant	\$	50,888.00			
Pupils Assigned Under 50 Yrs:	K-6:	262	Base Grant - Under 50Yr	\$	1,696,276.00		
Non	-Severe:	20	Fire Detection	\$	54,102.00		
			Project Assistance	\$	4,770.00		
			Total State Share (60%)		1,806,036.00		
			Applicant Share (40%)		1,204,024.00		
Recommended Acres:		10.1	Total Project Cost	\$	3,010,060.00		
Existing Acres:		14.0					

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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Applicant:Corona-Norco UnifiedPTN:67033 - 270Application No:50/67033-05-002County:RiversideSchool Name:Rondo ElementaryFiling Basis:Roosevelt

	HISTORY OF PROJECT FUNDING										
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action				
State Share NC/Add. Grant Applicant Share	951-500	51	\$		\$	21,257,674.86 \$	21,257,674.86				
District Contribution Total			<u> </u>	0.00	\$	21,257,674.86 42,515,349.72 \$	21,257,674.86				

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION	ON DATA	PROGRAM GRANT DATA					
Type of Project:	Elementary School	2% of Appraised or Actual Value	\$	99,600.00			
Pupils Assigned:	K-6: 875	Automatic Sprinkler System	\$	227,869.00			
	Non-Severe: 26	Base Grant	\$	13,509,605.00			
Number of Classrooms:	40	DTSC Fees	\$	8,994.86			
Addition to Existing Site:	No	Fire Detection	\$	16,227.00			
Master Plan Acres:	14.1	General Site	\$	1,062,290.00			
Recommended Acres:	14.0	NC Site Acquisition	\$	2,490,000.00			
Existing Acres:	0.0	Off Site	\$	612,234.00			
Proposed Acres:	9.96	Service Site Development	\$	3,171,612.00			
		Utilities	\$	59,243.00			
		Total State Share (50%)		21,257,674.86			
		Applicant Share (50%)		21,257,674.86			
		Total Project Cost	\$	42,515,349.72			

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: Yuba Co. Office Of Education **Application No:** 50/10587-00-004

PTN: 10587 - 10

County: Yuba

School Name: Virginia (Aka Sp. Ed. #2 & #3)

District-wide

HISTORY OF PROJECT FUNDING

Filing Basis:

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
NC/Add. Grant	051-500	51	\$ 58,505.50		
NC/Add. Grant	051-500	51	58,505.50		
NC/Add. Grant	951-500	51	\$	995,992.00 \$	995,992.00
Applicant Share					
District Contribution					
Financial Hardship	051-500	51	58,505.50		
Financial Hardship	051-500	51	58,505.50		
Financial Hardship	951-500	51		995,992.00	995,992.00
Total			\$ 234,022.00 \$	1,991,984.00 \$	1,991,984.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION	DATA	PROGRAM GRANT DATA				
Type of Project:	Elementary School	Base Grant	\$	739,620.00		
Pupils Assigned:		Fire Detection	\$	1,314.00		
	Severe: 18	Project Assistance	\$	8,943.00		
Number of Classrooms:	2	Service Site Development	\$	43,050.00		
Addition to Existing Site:	No	Small Size Project	\$	88,754.00		
Master Plan Acres:	2.2	Therapy/Other Area	\$	187,920.00		
Recommended Acres:	2.2	Therapy/Toilet Area	\$	30,100.00		
Existing Acres:	3.49	Utilities	\$	13,302.00		
Therapy/Other Area	783.0 Sq. Ft	Total State Share (50%)		1,113,003.00		
Therapy/Toilet Area	70.0 Sq. Ft	Applicant Share (50%)		1,113,003.00		
		Total Project Cost	\$	2,226,006.00		

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.

New Construction design funding application number 50/10587-00-005 received an unfunded approval at the October 24, 2018 SAB meeting and an apportionment at the April 24, 2019 SAB meeting. The Yuba COE has requested to combine the two SAB approved design applications (50/10587-00-004 & 50/10587-00-005) into one application using application number 50/10587-00-004. Project 50/10587-00-005 is being rescinded in a separate item in this consent agenda.

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(3). The Applicant qualifies as a County Superintendent of Schools and has demonstrated it is financially unable to provide all or a part of the matching funds.

Applicant:Rocklin UnifiedPTN:75085 - 47Application No:50/75085-00-014County:PlacerSchool Name:Quarry Trail 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	\$		\$	19,038,843.00 \$	19,038,843.00			
Applicant Share District Contribution						19,038,843.00				
Total			\$	0.00	<u> </u>	38,077,686.00 \$	19,038,843.00			
Funding Source:	Proposition 5	51 Bonds/2016-	Nov.							

APPLICATION	ON DATA	PROGRAM GRANT DATA				
Type of Project:	Elementary School	2% of Appraised or Actual Value	\$	74,800.00		
Pupils Assigned:	K-6 : 700	Automatic Sprinkler System	\$	184,994.00		
	Non-Severe: 26	Base Grant	\$	10,950,580.00		
Number of Classrooms:	30	DTSC Fees	\$	750.00		
Addition to Existing Site:	No	Fire Detection	\$	13,252.00		
Master Plan Acres:	13.7	General Site	\$	915,756.00		
Recommended Acres:	13.7	NC New Site Acquisition	\$	1,870,000.00		
Proposed Acres:	10.37	NC Site Acquisition	\$	1,870,000.00		
		Off Site	\$	397,894.00		
		Service Site Development	\$	2,666,066.00		
		Utilities	\$	94,751.00		
		Total State Share (50%)		19,038,843.00		
		Applicant Share (50%)		19,038,843.00		
		Total Project Cost	\$	38,077,686.00		

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.

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Applicant:San Dieguito Union HighPTN:68346 - 78Application No:50/68346-00-006County:San DiegoSchool Name:San Dieguito High AcademyFiling 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	\$		\$	7,087,245.00 \$	7,087,245.00			
Applicant Share										
District Contribution						7,087,245.00				
Total			\$		0.00 \$	14,174,490.00 \$	7,087,245.00			

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM GRANT DATA				
Type of Project:	High School	Base Grant	\$	5,352,688.00		
Pupils Assigned:		Fire Detection	\$	10,608.00		
	9-12 : 272	Multi Level Construction	\$	642,323.00		
Number of Classrooms:	16	Service Site Development	\$	923,660.00		
Addition to Existing Site:	No	Utilities	\$	157,966.00		
Master Plan Acres:	54.7	Total State Share (50%)		7,087,245.00		
Recommended Acres:	49.1	Applicant Share (50%)		7,087,245.00		
Existing Acres:	30.58	Total Project Cost	\$	14,174,490.00		
Proposed Acres:	0.0					

STIPULATED TERMS & NEXT STEPS

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

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

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

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Applicant:San Dieguito Union HighPTN:68346 - 78Application No:57/68346-00-008County:San Diego

School Name: San Dieguito High Academy

	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	8,095,085.00	\$	8,095,085.00
Applicant Share							
District Contribution					5,396,723.33		
Total			\$	0.00 \$	13,491,808.33	\$	8,095,085.00
			_			_	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM GRA	NT DATA	
Type of Project:	High School	2 Stop Elevator	\$	148,757.00
Pupils Assigned Under 50 Yrs:		Accessibility Fire Grant	\$	196,291.00
9-12	483	Base Grant - Over 50Yr	\$	6,543,020.00
Severe:	6	Fire Detection	\$	136,340.00
		Urban / Security / Impacted Site	\$	1,070,677.00
Pupils Assigned Over 50 Yrs:		Total State Share (60%)		8,095,085.00
9-12	251	Applicant Share (40%)		5,396,723.33
Severe:	1	Total Project Cost	\$	13,491,808.33

Recommended Acres: 54.7 Existing Acres: 30.58

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.

Applicant:Ballico-Cressey ElementaryPTN:65649 - 8Application No:57/65649-00-001County:Merced

School Name: Ballico 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	\$ \$	2,114,700.00	\$ 2,114,700.00
Applicant Share					
District Contribution				147,251.03	
Financial Hardship	919-617	1A		226,067.00	226,067.00
Financial Hardship	951-570	51		1,036,481.97	1,036,481.97
Total			\$ 0.00 \$	3,524,500.00	\$ 3,377,248.97

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

APPLICATION DATA			PROGRAM GRANT DATA				
Type of Project:	Elemei	lementary School Accessibility Fire Grant		\$	52,140.00		
Pupils Assigned Under 50 Yrs:	K-6:	98	98 Base Grant - Over 50Yr		1,738,009.00		
	7-8:	46	Fire Detection	\$	47,241.00		
			Project Assistance	\$	4,770.00		
Pupils Assigned Over 50 Yrs:	K-6:	80	Urban / Security / Impacted Site	\$	272,540.00		
	7-8:	37	Total State Share (60%)		2,114,700.00		
			Applicant Share (40%)		1,409,800.00		
			Total Project Cost	\$	3,524,500.00		
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Recommended Acres: 8.8
Existing Acres: 5.1

STIPULATED TERMS & NEXT STEPS

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

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

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

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

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(1). The Applicant has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The Applicant's outstanding bonded indebtedness as of November 4, 2021 is at least 60 percent of its total bonding capacity.

Applicant:Ballico-Cressey ElementaryPTN:65649 -Application No:57/65649-00-002County:Merced

School Name: Cressey 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	\$	\$	1,013,694.00	\$	1,013,694.00
Applicant Share							
District Contribution					147,677.03		
Financial Hardship	951-570	51			528,118.97		528,118.97
Total			\$	0.00 \$	1,689,490.00	\$	1,541,812.97
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Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	ATA		PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	27,526.00	
Pupils Assigned Under 50 Yrs:	K-6:	112	Base Grant - Over 50Yr	\$	917,546.00	
			Fire Detection	\$	27,150.00	
Pupils Assigned Over 50 Yrs:	K-6:	38	Project Assistance	\$	4,770.00	
			Small Size Project	\$	36,702.00	
			Total State Share (60%)		1,013,694.00	
Recommended Acres:		1.6	Applicant Share (40%)		675,796.00	
Existing Acres:		3.6	Total Project Cost	\$	1,689,490.00	

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

Applicant:Huntington Beach City ElementaryPTN:66530 - 50Application No:57/66530-00-019County:Orange

School Name: Hawes (Ralph E.) Elementary

HISTORY	OF PRO	DJECT	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	\$	\$	\$	671,864.00	\$	671,864.00
Applicant Share								
District Contribution						447,909.33		
Total			\$	0.00	\$ <u> </u>	1,119,773.33	\$	671,864.00
Funding Courses	Droposition E4 B	anda/2046 Nav	. =		=		=	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	ATA		PROGRAM GRANT DATA				
Type of Project:	Elementary School		Accessibility Fire Grant	\$	18,837.00		
Pupils Assigned Under 50 Yrs:	K-6:	100	Base Grant - Under 50Yr	\$	627,911.00		
Non	Non-Severe:		Small Size Project	\$	25,116.00		
	Severe:	Severe: 2 Total State Share (60%)		671,864.00			
			Applicant Share (40%)		447,909.33		
			Total Project Cost	\$	1,119,773.33		

Recommended Acres: 9.8 Existing Acres: 7.75

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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Applicant: Irvine Unified PTN: 73650 - 236 **Application No:** 50/73650-00-046 Orange County: District-wide **School Name:** Meadow Park Elementary Filing Basis:

		HISTOR	Y OF P	ROJECT FUNDIN	IG		
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share							
NC/Add. Grant	951-500	51	\$		\$	1,358,675.00 \$	1,358,675.00
Applicant Share							
District Contribution						1,358,675.00	
Total			\$	(0.00 \$	2,717,350.00 \$	1,358,675.00
Funding Source:	Proposition !	51 Bonds/2016-	·Nov.	_			

APPLICATION	DATA	PROGRAM	GRANT DATA	
Type of Project:	Elementary School	Base Grant	\$	1,096,725.00
Pupils Assigned:	K-6 : 75	Fire Detection	\$	1,275.00
Number of Classrooms:	3	Service Site Development	\$	123,002.00
Addition to Existing Site:	No	Small Size Project	\$	131,607.00
Master Plan Acres:	11.9	Utilities	\$	6,066.00
Recommended Acres:	11.9	Total State Share (50%)		1,358,675.00
Existing Acres:	6.1	Applicant Share (50%)		1,358,675.00
		Total Project Cost	\$	2,717,350.00

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.

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Applicant:Irvine UnifiedPTN:73650 - 235Application No:50/73650-00-047County:OrangeSchool Name:Brywood ElementaryFiling Basis:District-wide

		HISTORY	OF P	ROJECT FUND	ING		
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share							
NC/Add. Grant	951-500	51	\$		\$	1,343,490.00 \$	1,343,490.00
Applicant Share							
District Contribution						1,343,490.00	
Total			\$		0.00 \$	2,686,980.00 \$	1,343,490.00
Funding Source:	Proposition 5	51 Bonds/2016-	Nov.				

APPLICATION	DATA	PROGRAM	GRANT DATA	
Type of Project:	Elementary School	Base Grant	\$	1,096,725.00
Pupils Assigned:	K-6: 75	Fire Detection	\$	1,275.00
Number of Classrooms:	3	Service Site Development	\$	100,765.00
Addition to Existing Site:	No	Small Size Project	\$	131,607.00
Master Plan Acres:	11.8	Utilities	\$	13,118.00
Recommended Acres:	11.8	Total State Share (50%)	·	1,343,490.00
Existing Acres:	6.0	Applicant Share (50%)		1,343,490.00
		Total Project Cost	\$	2,686,980.00

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.

 Applicant:
 Irvine Unified
 PTN:
 73650 - 231

 Application No:
 57/73650-00-033
 County:
 Orange

School Name: Meadow Park 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	\$	\$	3,529,20	1.00 \$	3,529,201.00
Applicant Share							
District Contribution					2,352,80	0.67	
Total			\$	0.00 \$	5,882,00	1.67 \$	3,529,201.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	. =			=	

APPLICATION DA	ATA		PROGRAM GRA	NT DATA	
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	85,308.00
Pupils Assigned Under 50 Yrs:	K-6:	451	Base Grant - Under 50Yr	\$	2,843,612.00
Non-	Severe:	28	Fire Detection	\$	90,983.00
			Urban / Security / Impacted Site	\$	509,298.00
			Total State Share (60%)	-	3,529,201.00
			Applicant Share (40%)		2,352,800.67
Recommended Acres:		11.9	Total Project Cost	\$	5,882,001.67
Existing Acres:		6.1			

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.

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Applicant:Roseville City ElementaryPTN:66910 - 51Application No:50/66910-00-015County:PlacerSchool Name:Riego Creek ElementaryFiling Basis:District-wide

		HISTORY	OF P	ROJECT FUNDIN	IG		
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share							
NC/Add. Grant	951-500	51	\$		\$	15,985,075.00 \$	15,985,075.00
Applicant Share							
District Contribution						15,985,075.00	
Total			\$	C	0.00 \$	31,970,150.00 \$	15,985,075.00
Funding Source:	Proposition 5	51 Bonds/2016-	Mov.				

APPLICATION	ON DATA	PROGRAM GRANT DATA				
Type of Project:	Elementary School	2% of Appraised or Actual Value	91,120.00			
Pupils Assigned:	K-6: 775	Automatic Sprinkler System	\$	191,951.00		
	Non-Severe: 4	Base Grant	\$	11,442,745.00		
Number of Classrooms:	33	DTSC Fees	\$	750.00		
Addition to Existing Site:	No	Fire Detection	\$	13,383.00		
Master Plan Acres:	11.7	General Site	\$	953,328.00		
Recommended Acres:	11.7	NC Site Acquisition	\$	2,278,000.00		
Proposed Acres:	10.69	Off Site	\$	220,600.00		
		Service Site Development	\$	772,786.00		
		Utilities	\$	20,412.00		
		Total State Share (50%)		15,985,075.00		
		Applicant Share (50%)		15,985,075.00		
		Total Project Cost	\$	31,970,150.00		

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.

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Applicant:Tahoe-Truckee UnifiedPTN:66944 - 50Application No:50/66944-00-006County:PlacerSchool Name:Kings Beach ElementaryFiling 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	\$		\$	1,757,033.00 \$	1,757,033.00	
Applicant Share								
District Contribution						1,757,033.00		
Total			\$		0.00 \$	3,514,066.00 \$	1,757,033.00	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION	DATA	PROGRAM	GRANT DATA	
Type of Project: Elementary School		Base Grant	\$	1,096,725.00
Pupils Assigned:	K-6 : 75	Fire Detection	\$	1,275.00
Number of Classrooms:	3	Geographic Location	\$	184,441.00
Addition to Existing Site:	No	Off Site	\$	11,422.00
Master Plan Acres:	13.1	Service Site Development	\$	331,563.00
Recommended Acres:	8.1	Small Size Project	\$	131,607.00
Existing Acres:	6.2	Total State Share (50%)		1,757,033.00
Geographic Location	15%	Applicant Share (50%)		1,757,033.00
		Total Project Cost	\$	3,514,066.00

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.

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Applicant:Tahoe-Truckee UnifiedPTN:66944 - 38Application No:50/66944-00-007County:PlacerSchool Name:Truckee High SchoolFiling 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	\$		\$	3,384,255.31 \$	3,384,255.31		
NC/Add. Grant	955-500	55				3,911,994.03	3,911,994.03		
NC/Add. Grant	957-500	1D				253,168.66	253,168.66		
Applicant Share									
District Contribution					\$	7,549,418.00			
Total			\$		0.00 \$	15,098,836.00 \$	7,549,418.00		
Funding Sources:	Prop. 1D Bon	ds/2006-Nov.;	Prop. 5	1 Bonds/2016-	Nov.; Pro	op. 55 Bonds/2004-N	lar.		

APPLICATION DATA

Type of Project: High School Base Grant \$ 4,250,664.00

Pupils Assigned: Fire Detection \$ 8,424.00

	9-12 : 216	Geographic Location	\$ 893,317.00
Number of Classrooms:	17	Multi Level Construction	\$ 510,080.00
Addition to Existing Site:	No	Off Site	\$ 48,471.00
Master Plan Acres:	38.4	Service Site Development	\$ 519,139.00
Recommended Acres:	32.7	Urban/Security/Impacted Site	\$ 1,186,276.00
Existing Acres:	16.0	Utilities	\$ 133,047.00
Proposed Acres:	0.0	Total State Share (50%)	7,549,418.00
Geographic Location	15%	Applicant Share (50%)	7,549,418.00

STIPULATED TERMS & NEXT STEPS

Total Project Cost

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.

15,098,836.00

\$

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Applicant:Tahoe-Truckee UnifiedPTN:66944 - 48Application No:50/66944-00-008County:PlacerSchool Name:Donner Trail 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 Applicant Share	951-500	51	\$		\$	632,778.00 \$	632,778.00	
District Contribution Total			\$		0.00 \$	632,778.00 1,265,556.00 \$	632,778.00	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM GRANT DATA			
Type of Project: Elementary School Base Grant		Base Grant	\$	365,575.00	
Pupils Assigned:	K-6 : 25	Fire Detection	\$	425.00	
Number of Classrooms:	1	Geographic Location	\$	61,480.00	
Addition to Existing Site:	Yes	Off Site	\$	13,067.00	
Master Plan Acres:	3.3	Service Site Development	\$	54,432.00	
Recommended Acres:	3.3	Small Size Project	\$	43,869.00	
Existing Acres:	5.25	Utilities	\$	93,930.00	
Geographic Location	15%	Total State Share (50%)		632,778.00	
		Applicant Share (50%)		632,778.00	
		Total Project Cost	\$	1,265,556.00	

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.

 Applicant:
 Tahoe-Truckee Unified
 PTN:
 66944 - 50

 Application No:
 57/66944-00-015
 County:
 Placer

School Name: Kings Beach 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	\$ \$	2,070,810.00	2,070,810.00
Applicant Share					
District Contribution				1,380,540.00	
Total			\$ 0.00 \$	3,451,350.00	2,070,810.00

Funding Source: Proposition 51 Bonds/2016-Nov.

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APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	458,526.00	
Pupils Assigned Under 50 Yrs:	K-6:	0	Base Grant - Over 50Yr	\$	1,216,952.00	
Non	n-Severe:	8	Fire Detection	\$	28,512.00	
			Geographic Location	\$	262,900.00	
Pupils Assigned Over 50 Yrs:	K-6:	128	Small Size Project	\$	48,678.00	
Non	n-Severe:	8	Utilities	\$	55,242.00	
			Total State Share (60%)		2,070,810.00	
			Applicant Share (40%)		1,380,540.00	
Recommended Acres:		8.1	Total Project Cost	\$	3,451,350.00	
Existing Acres:		6.2				

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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Applicant:Nevada Joint Union HighPTN:66357 - 27Application No:57/66357-00-011County:Nevada

School Name: Bear River High School

	HISTORY OF PROJECT FUNDING								
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action		
State Share									
Mod/Add. Grant Applicant Share	951-570	51	\$	\$	2,151,298.00	\$	2,151,298.00		
District Contribution					1,434,198.67				
Total			\$	0.00 \$	3,585,496.67	\$	2,151,298.00		
Funding Source:	Proposition 51 Bo	nds/2016-Nov	. =			=			

APPLICATION DA	TA		PROGRAM C	RANT DATA	
Type of Project:		High School	Accessibility Fire Grant	\$	59,675.00
Pupils Assigned Under 50 Yrs:			Base Grant - Under 50Yr	\$	1,989,180.00
	9-12	258	Geographic Location	\$	102,443.00
			Total State Share (60%)		2,151,298.00
			Applicant Share (40%)		1,434,198.67
			Total Project Cost	\$	3,585,496.67
Recommended Acres:		29.6			

Recommended Acres: 29.6 Existing Acres: 48.25

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 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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Applicant:Nevada Joint Union HighPTN:66357 - 30Application No:57/66357-00-012County:Nevada

School Name: Nevada Union High

HISTORY	OF PROJECT	FUNDING
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-					Unfunded
	Fund	Proposition	Previously	Authorized	Approval
	Code		Authorized	This Action	This Action
State Share					
Mod/Add. Grant	951-570	51	\$ \$	3,090,836.00	\$ 3,090,836.00
Applicant Share					
District Contribution				2,060,557.33	
Total			\$ 0.00 \$	5,151,393.33	\$ 3,090,836.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM GRANT DATA			
Type of Project:	High School	Accessibility Fire Grant	\$	85,737.00	
Pupils Assigned Under 50 Yrs:		Base Grant - Over 50Yr	\$	2,857,916.00	
9-12	93	Geographic Location	\$	147,183.00	
Non-Severe:	2	Total State Share (60%)		3,090,836.00	
		Applicant Share (40%)		2,060,557.33	
Pupils Assigned Over 50 Yrs:	Total Project Cost	\$	5,151,393.33		

9-12 190

Non-Severe: 5

Recommended Acres: 47.1 Existing Acres: 56.0

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.

State Share Mod/Add. Grant

APPLICANT DATA

Applicant: Rescue Union Elementary PTN: 61978 - 21 57/61978-00-005 El Dorado **Application No:** County:

School Name: Marina Village Middle

	HISTORY OF	HISTORY OF PROJECT FUNDING								
Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action				
951-570	51	\$		\$	4,446,896.00 \$	4,446,896.00				

Applicant Share 2,964,597.33

District Contribution

Total 4.446.896.00 0.00 \$

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA	١		PROGRAM G	RANT DATA	
Type of Project:	M	liddle School	Accessibility Fire Grant	\$	125,768.00
Pupils Assigned Under 50 Yrs:			Base Grant - Under 50Yr	\$	4,192,256.00
	7-8:	712	Fire Detection	\$	128,872.00
			Total State Share (60%)		4,446,896.00
			Applicant Share (40%)		2,964,597.33
			Total Project Cost	\$	7,411,493.33

20.0 **Recommended Acres: Existing Acres:** 13.8

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 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:Galt Joint Union HighPTN:67355 - 21Application No:57/67355-00-003County:Sacramento

School Name: Galt High

		HISTORY OF	PR	DJECT FUNDING			
	Fund	Proposition		Previously		Authorized	Unfunded Approval
	Code			Authorized		This Action	This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	6	8,102,529.00	\$ 8,102,529.00
Applicant Share							
District Contribution						5,401,686.00	
Total			\$	0.00 \$; —	13.504.215.00	\$ 8.102.529.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	ATA		PROGRAM GRANT DATA			
Type of Project: High Sc		High School	2 Stop Elevator	\$	148,757.	
Pupils Assigned Under 50 Yrs:			Accessibility Fire Grant	\$	226,521.	
	9-12	871	Base Grant - Over 50Yr	\$	7,550,712.	
			Fire Detection	\$	171,769.	
Pupils Assigned Over 50 Yrs:			Project Assistance	\$	4,770.0	
	9-12	78	Total State Share (60%)		8,102,529.0	
			Applicant Share (40%)		5,401,686.0	
			Total Project Cost	\$	13,504,215.	
Recommended Acres		36.0				

Recommended Acres: 36.0 Existing Acres: 32.0

STIPULATED TERMS & NEXT STEPS

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

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

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

Applicant:Golden Plains UnifiedPTN:75234 - 45Application No:57/75234-00-008County:Fresno

School Name: Tranquillity Elementary

HISTORY	OF PROJECT	FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action		Unfunded Approval This Action
Ctata Chava	Code		Authorizea	inis Action		inis Action
State Share						
Mod/Add. Grant	951-570	51	\$ \$	485,920.00	\$	485,920.00
Applicant Share						
District Contribution				323,946.67		
Total			\$ 0.00 \$	809,866.67	\$	485,920.00
					_	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	ATA		PROGRAM GRANT DATA			
Type of Project:	Elemer	ntary School	Accessibility Fire Grant	\$	12,435.00	
Pupils Assigned Under 50 Yrs:		Base Grant - Over 50Yr	\$	414,514.00		
	7-8:	5	Fire Detection	\$	9,229.00	
Non	-Severe:	2	Small Size Project	\$	49,742.00	
			Total State Share (60%)		485,920.00	
Pupils Assigned Over 50 Yrs:		Applicant Share (40%)		323,946.67		
	7-8:	22	Total Project Cost	\$	809,866.67	

Non-Severe: 11

Recommended Acres: 6.6 Existing Acres: 13.0

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.

Applicant:Alta Loma ElementaryPTN:67595 - 32Application No:57/67595-00-007County:San Bernardino

School Name: Hermosa Elementary

Fund Code

HISTORY OF PROJECT FUNDING								
			Unfunded					
Proposition	Previously	Authorized	Approval					
	Authorized	This Action	This Action					
	Autnorizea	Inis Action	I NIS A					

 Mod/Add. Grant
 951-570
 51
 \$ 3,401,723.00
 \$ 3,401,723.00

Applicant Share

State Share

District Contribution 2,267,815.33

Total \$ _____\$ 5,669,538.33 \$ 3,401,723.00 Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA				
Type of Project:	Elementary School		Accessibility Fire Grant	\$	96,048.00		
Pupils Assigned Under 50 Yrs:	K-6: 575		Base Grant - Under 50Yr	\$	3,201,600.00		
			Fire Detection	\$	104,075.00		
			Total State Share (60%)		3,401,723.00		
			Applicant Share (40%)		2,267,815.33		
Recommended Acres:		10.4	Total Project Cost	\$	5,669,538.33		
Existing Acres:		9.99					

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.

67595 -

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Applicant: Alta Loma Elementary PTN:

57/67595-00-008 San Bernardino **Application No:** County:

School Name: Deer Canyon

Recommended Acres:

Existing Acres:

		111010111	 SOEST TOMBING	•		
						Unfunded
	Fund	Proposition	Previously		Authorized	Approval
	Code		Authorized		This Action	This Action
State Share						
Mod/Add. Grant	951-570	51	\$	\$	3,638,365.00 \$	3,638,365.00
Applicant Share						

HISTORY OF PROJECT FUNDING

District Contribution 2,425,576.67 Total 0.00 \$ 6.063.941.67 3.638.365.00

Funding Source: Propo	sition 51 Bon	ds/2016-Nov.					
APPLICATION DATA			PROGRAM GRANT DATA				
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	102,730.00		
Pupils Assigned Under 50 Yrs:	K-6:	615	Base Grant - Under 50Yr	\$	3,424,320.00		
			Fire Detection	\$	111,315.00		
			Total State Share (60%)		3,638,365.00		
			Applicant Share (40%)		2,425,576.67		

Total Project Cost

12.3 STIPULATED TERMS & NEXT STEPS

9.8

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 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.

6.063.941.67

 Applicant:
 Anaheim Union High
 PTN:
 66431 - 90

 Application No:
 57/66431-00-020
 County:
 Orange

School Name: Dale Junior High

HISTORY	OF	PRO.	JECT	FUNDING	1

-						Unfunded
	Fund	Proposition	Previously		Authorized	Approval
	Code		Authorized		This Action	This Action
State Share						
Mod/Add. Grant	951-570	51	\$;	\$	1,959,639.88	\$ 1,959,639.88
Mod/Add. Grant	955-570	55			1,844.46	1,844.46
Mod/Add. Grant	957-570	1D			1,448,556.66	1,448,556.66
Applicant Share						
District Contribution					2,273,360.67	
Total			\$ 0.00	\$ <u></u>	5,683,401.67	\$ 3,410,041.00

Funding Sources: Prop. 1D Bonds/2006-Nov.; Prop. 55 Bonds/2004-Mar.; Prop. 51 Bonds/2016-Nov.

APPLICATION DATA	PROGRAM GRANT DATA			
Type of Project:	Middle School	2 Stop Elevator	\$	148,757.00
Pupils Assigned Under 50 Yrs:		Accessibility Fire Grant	\$	936,360.00
7-8:	: 0	Base Grant - Over 50Yr	\$	2,274,690.00
Non-Severe	: 0	Fire Detection	\$	50,234.00
		Total State Share (60%)		3,410,041.00
Pupils Assigned Over 50 Yrs:		Applicant Share (40%)		2,273,360.67
7-8:	272	Total Project Cost	\$	5,683,401.67

Non-Severe: 3

Recommended Acres: 23.1 Existing Acres: 20.0

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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Applicant:Campbell Union HighPTN:69401 - 183Application No:57/69401-00-022County:Santa Clara

School Name: Branham High

HISTORY (OF PROJEC	T FUNDING
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					Unfunded
	Fund	Proposition	Previously	Authorized	Approval
	Code		Authorized	This Action	This Action
State Share					
Mod/Add. Grant	951-570	51	\$ \$	2,419,214.00	2,419,214.00
Applicant Share					
District Contribution				1,612,809.33	
Total			\$ 0.00 \$	4,032,023.33	2,419,214.00

Funding Source: Proposition 51 Bonds/2016-Nov.

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APPLICATION DATA	PROGRAM GRANT DATA			
Type of Project: High School		Accessibility Fire Grant	\$	70,463.00
Pupils Assigned Under 50 Yrs:		Base Grant - Over 50Yr	\$	2,348,751.00
9-12	0	Total State Share (60%)		2,419,214.00
Severe:	0	Applicant Share (40%)		1,612,809.33
		Total Project Cost	\$	4,032,023.33

Pupils Assigned Over 50 Yrs:

9-12 194 **Severe**: 11

Recommended Acres: 47.0 Existing Acres: 33.33

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.

State Share Mod/Add. Grant

Existing Acres:

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 Applicant:
 Central Union High
 PTN:
 63115 - 14

 Application No:
 57/63115-00-004
 County:
 Imperial

School Name: Southwest High

HISTORY OF PROJECT FUNDING								
Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action		
951-570	51	\$		\$	1,765,382.00 \$	1,765,382.00		

0.00 \$

2.942.303.33

1.765.382.00

Applicant Share
District Contribution 1,176,921.33

Total \$

Funding Source: Proposition 51 Be	onds/2016-Nov.			
APPLICATION DATA	PROGRAM GRANT DATA			
Type of Project:	High School	Accessibility Fire Grant	\$	47,879.00
Pupils Assigned Under 50 Yrs:		Base Grant - Under 50Yr	\$	1,595,970.00
9-12	207	Fire Detection	\$	37,467.00
		Geographic Location	\$	84,066.00
		Total State Share (60%)		1,765,382.00
		Applicant Share (40%)		1,176,921.33
Recommended Acres:	50.1	Total Project Cost	\$	2,942,303.33

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.

42.1

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.

HISTORY OF PROJECT FUNDING

Applicant:Robla ElementaryPTN:67421 - 17Application No:57/67421-00-002County:Sacramento

School Name: Main Avenue Elementary

Fund Code

			Unfunded
Proposition	Previously	Authorized	Approval
	Authorized	This Action	This Action

<u>State Share</u>

Mod/Add. Grant

951-570

51

\$ 2,148,977.00 \$ 2,148,977.00

Applicant Share

 District Contribution
 1,432,651.33

Total \$ 0.00 \$ 3,581,628.33 \$ 2,148,977.00 Funding Source: Proposition 51 Bonds/2016-Nov.

r anamy course.	on or bone	15/2010 110V.				
APPLICATION D	ATA		PROGRAM GRANT DATA			
Type of Project:	Elementary School		Accessibility Fire Grant	\$	60,980.00	
Pupils Assigned Under 50 Yrs:	K-6:	90	Base Grant - Over 50Yr	\$	2,032,650.00	
			Fire Detection	\$	52,128.00	
Pupils Assigned Over 50 Yrs:	K-6:	198	Prevailing Wage Monitoring	\$	3,219.00	
			Total State Share (60%)		2,148,977.00	
			Applicant Share (40%)		1,432,651.33	
Recommended Acres:		9.5	Total Project Cost	\$	3,581,628.33	
Existing Acres:		9.26				

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:Twin Rivers UnifiedPTN:76505 - 87Application No:57/76505-00-065County:Sacramento

School Name: Vineland Elementary (Tmr)

HISTORY	OF PROJECT	FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Mod/Add. Grant	951-570	51	\$ \$	1,144,253.00	\$ 1,144,253.00
Applicant Share					
District Contribution				762,835.33	
Total			\$ 0.00 \$	1,907,088.33	\$ 1,144,253.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Elementary School		Accessibility Fire Grant \$		29,850.00	
Pupils Assigned Under 50 Yrs:			Base Grant - Over 50Yr	\$	995,003.00	
	Severe:	13	Small Size Project	\$	119,400.00	
			Total State Share (60%)		1,144,253.00	
Pupils Assigned Over 50 Yrs:			Applicant Share (40%)		762,835.33	
	Severe:	31	Total Project Cost	\$	1,907,088.33	

Recommended Acres: 1.5 **Existing Acres:** 9.05

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:
 Clovis Unified
 PTN:
 62117 - 254

 Application No:
 57/62117-00-059
 County:
 Fresno

School Name: Liberty Elementary

HISTORY	OF PROJECT	FUNDING
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					Unfunded
	Fund	Proposition	Previously	Authorized	Approval
	Code		Authorized	This Action	This Action
State Share					
Mod/Add. Grant	951-570	51	\$ \$	2,773,073.00	\$ 2,773,073.00
Applicant Share					
District Contribution				1,848,715.33	
Total			\$ 0.00 \$	4,621,788.33	\$ 2,773,073.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION	DATA		PROGRAM GRANT DATA				
Type of Project: Elementary School		Accessibility Fire Grant	\$	78,320.00			
Pupils Assigned Under 50 Yrs:	50 Yrs: K-6: 437 Severe: 10		Base Grant - Under 50Yr	\$	2,610,676.00		
			Fire Detection	\$	84,077.00		
			Total State Share (60%)		2,773,073.00		
			Applicant Share (40%)		1,848,715.33		
			Total Project Cost	\$	4,621,788.33		

Recommended Acres: 10.2 Existing Acres: 15.0

STIPULATED TERMS & NEXT STEPS

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

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

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

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 Applicant:
 Ripon Unified
 PTN:
 68650 - 0

 Application No:
 57/68650-00-004
 County:
 San Joaquin

School Name: Colony Oak 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	\$		\$	2,610,046.00	\$	2,610,046.00	
Applicant Share									
District Contribution						1,740,030.67			
Total			\$	0.00	\$_	4,350,076.67	\$	2,610,046.00	
Funding Source:	Proposition 51 Be	onds/2016-Nov	. =						

APPLICATION DATA			PROGRAM GRANT DATA				
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	73,722.00		
Pupils Assigned Under 50 Yrs: K-6: 34		343	Base Grant - Under 50Yr	\$	2,457,408.00		
	7-8:	93	Fire Detection	\$	78,916.00		
			Total State Share (60%)	-	2,610,046.00		
			Applicant Share (40%)		1,740,030.67		

Total Project Cost

Recommended Acres: 9.8 Existing Acres: 13.0

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.

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.

4,350,076.67

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 Applicant:
 Gilroy Unified
 PTN:
 69484 - 119

 Application No:
 57/69484-00-009
 County:
 Santa Clara

School Name: Gilroy High

HISTORY	OF PROJEC	T FUNDING
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						Unfunded
	Fund	Proposition	Previously		Authorized	Approval
	Code		Authorized		This Action	This Action
State Share						
Mod/Add. Grant	951-570	51	\$ \$	\$	1,163,022.00	\$ 1,163,022.00
Applicant Share						
District Contribution					775,348.00	
Total			\$ 0.00	\$ <u> </u>	1,938,370.00	\$ 1,163,022.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM G	RANT DATA	
Type of Project:	High School	Accessibility Fire Grant	\$	31,901.00
Pupils Assigned Under 50 Yrs:		Base Grant - Under 50Yr	\$	1,063,375.00
9-12	131	Fire Detection	\$	25,211.00
Non-Severe:	3	Small Size Project	\$	42,535.00
Severe:	1	Total State Share (60%)		1,163,022.00
		Applicant Share (40%)		775,348.00
		Total Project Cost	\$	1,938,370.00

Recommended Acres: 47.0 Existing Acres: 46.57

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:South San Francisco UnifiedPTN:69070 - 59Application No:57/69070-00-020County:San Mateo

School Name: Westborough Junior 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	\$	\$	384,865.00	\$	384,865.00	
Applicant Share								
District Contribution					256,576.67			
Total			\$	0.00 \$	641,441.67	\$	384,865.00	
Funding Source:	Proposition 51 Bo	nds/2016-Nov	. =					

APPLICATION DATA		PROGRAM GR	RANT DATA	
Type of Project:	Middle School	Accessibility Fire Grant	\$	9,786.00
Pupils Assigned Under 50 Yrs:		Base Grant - Under 50Yr	\$	326,190.00
Non-Severe	: 20	Fire Detection	\$	9,170.00
Severe	: 5	Prevailing Wage Monitoring	\$	576.00
		Small Size Project	\$	39,143.00
		Total State Share (60%)		384,865.00
		Applicant Share (40%)		256,576.67
Recommended Acres:	11.9	Total Project Cost	\$	641,441.67
Existing Acres:	17.0			

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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 Applicant:
 Anaheim Union High
 PTN:
 66431 - 98

 Application No:
 57/66431-00-022
 County:
 Orange

School Name: Savanna 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	\$ \$	4,711,581.00 \$	4,711,581.00
Applicant Share					
District Contribution				3,141,054.00	
Total			\$ 0.00 \$	7,852,635.00 \$	4,711,581.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA	PROGRAM GRANT DATA			
Type of Project:	High School	Accessibility Fire Grant	\$	137,231.00
Pupils Assigned Under 50 Yrs:		Base Grant - Over 50Yr	\$	4,574,350.00
9-12	0	Total State Share (60%)		4,711,581.00
Non-Severe:	0	Applicant Share (40%)		3,141,054.00
Severe:	0	Total Project Cost	\$	7,852,635.00

Pupils Assigned Over 50 Yrs:

9-12 338

Non-Severe: 28

Severe: 20

Recommended Acres: 49.6 Existing Acres: 41.5

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:
 Tahoe-Truckee Unified
 PTN:
 66944 - 48

 Application No:
 57/66944-00-016
 County:
 Placer

School Name: Donner Trail Elementary

HISTORY OF PROJECT FUNDING							
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share Mod/Add. Grant Applicant Share	951-570	51	\$	\$	461,865.00	\$	461,865.00
District Contribution			. –		307,910.00		
Total			\$	0.00 \$	769,775.00) \$	461,865.00

Funding Source: Proposition 51 Bonds/2016-Nov.

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APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Elemer	ntary School	Accessibility Fire Grant	\$	80,831.00	
Pupils Assigned Under 50 Yrs:	K-6:	0	Base Grant - Over 50Yr	\$	301,665.00	
			Fire Detection	\$	7,059.00	
Pupils Assigned Over 50 Yrs:	K-6:	39	Geographic Location	\$	60,243.00	
			Small Size Project	\$	12,067.00	
			Total State Share (60%)		461,865.00	
Recommended Acres:		3.3	Applicant Share (40%)		307,910.00	
Existing Acres:		5.25	Total Project Cost	\$	769,775.00	

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.

School Name:

ADDI	ICANI	

 Applicant:
 Berkeley Unified
 PTN:
 61143 - 29

 Application No:
 57/61143-00-019
 County:
 Alameda

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition		Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share						
Mod/Add. Grant	951-570	51	\$	\$	21,578,621.00	\$ 21,578,621.00
Applicant Share						
District Contribution					14,385,747.33	
Total			\$	0.00 \$	35,964,368.33	\$ 21,578,621.00
Francisco Oceanos	Duama aiti am E4 D		_			

Funding Source: Proposition 51 Bonds/2016-Nov.

Berkeley High

APPLICATION DATA	PROGRAM GRANT DATA			
Type of Project:	High School	Accessibility Fire Grant	\$	493,845.00
Pupils Assigned Under 50 Yrs:		Base Grant - Over 50Yr	\$	16,461,490.00
9-12	437	Fire Detection	\$	317,741.00
Non-Severe:	44	Urban / Security / Impacted Site	\$	4,305,545.00
Severe:	17	Total State Share (60%)		21,578,621.00
		Applicant Share (40%)		14,385,747.33
Pupils Assigned Over 50 Yrs:		Total Project Cost	\$	35,964,368.33

9-12 918 **Non-Severe:** 94

Severe: 36

Recommended Acres: 68.3 Existing Acres: 18.1

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.

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Applicant:Berkeley UnifiedPTN:61143 - 43Application No:57/61143-00-020County:Alameda

School Name: Jefferson Primary

HISTORY OF PROJECT FUNDING

-					Unfunded
	Fund	Proposition	Previously	Authorized	Approval
	Code		Authorized	This Action	This Action
State Share					
Mod/Add. Grant	951-570	51	\$ \$	1,109,015.00 \$	1,109,015.00
Applicant Share					
District Contribution				739,343.33	
Total			\$ 0.00 \$	1,848,358.33 \$	1,109,015.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA		
Type of Project:	Elemer	ntary School	Accessibility Fire Grant	\$	23,741.00
Pupils Assigned Under 50 Yrs:	K-6:	0	Base Grant - Over 50Yr	\$	791,359.00
Nor	n-Severe:	0	Fire Detection	\$	16,385.00
	Severe:	0	Small Size Project	\$	94,963.00
			Urban / Security / Impacted Site	\$	182,567.00
Pupils Assigned Over 50 Yrs:	K-6:	15	Total State Share (60%)		1,109,015.00
Nor	n-Severe:	29	Applicant Share (40%)		739,343.33
	Severe:	8	Total Project Cost	\$	1,848,358.33

Recommended Acres: 6.9
Existing Acres: 2.98

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:
 Burbank Unified
 PTN:
 64337 - 67

 Application No:
 57/64337-00-021
 County:
 Los Angeles

School Name: Washington Elementary

		HISTORY OF	PRO	DJECT FUNDING			
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share Mod/Add. Grant	951-570	51	\$;	\$	712,299.00	\$ 712,299.00
Applicant Share District Contribution						474,866.00	
Total			\$	0.00	s -	1.187.165.00	\$ 712,299,00

Funding Source: Proposition 51 Bonds/2016-Nov.

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APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	16,871.00	
Pupils Assigned Under 50 Yrs:	K-6:	101	Base Grant - Under 50Yr	\$	562,368.00	
			Fire Detection	\$	18,281.00	
			Small Size Project	\$	22,495.00	
			Urban / Security / Impacted Site	\$	92,284.00	
Recommended Acres:		12.4	Total State Share (60%)		712,299.00	
Existing Acres:		7.15	Applicant Share (40%)		474,866.00	
			Total Project Cost	\$	1,187,165.00	

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.

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API	- 1			116	4 1 4

 Applicant:
 Burbank Unified
 PTN:
 64337 - 68

 Application No:
 57/64337-00-022
 County:
 Los Angeles

School Name: Roosevelt Elementary

HISTORY OF PROJECT FUNDING							
							Unfunded
	Fund	Proposition		Previously	Authorized		Approval
	Code			Authorized	This Action		This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	1,249,947.00	\$	1,249,947.00
Applicant Share							
District Contribution					833,298.00		
Total			\$	0.00 \$	2,083,245.00	\$	1,249,947.00
Funding Source:	Proposition 51 B	onds/2016-Nov	. =	.	<u> </u>		

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APPLICATION D	APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	28,731.00		
Pupils Assigned Under 50 Yrs:	K-6:	172	Base Grant - Under 50Yr	\$	957,696.00		
			Fire Detection	\$	31,132.00		
			Small Size Project	\$	38,308.00		
			Urban / Security / Impacted Site	\$	194,080.00		
Recommended Acres:		12.1	Total State Share (60%)		1,249,947.00		
Existing Acres:		5.63	Applicant Share (40%)		833,298.00		
			Total Project Cost	\$	2,083,245.00		

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.

61150 - 85 **Applicant:** Castro Valley Unified PTN: 57/61150-00-025 Alameda **Application No:** County:

School Name: Canyon Middle

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	\$	\$	1,600,767.00	\$	1,600,767.00
Applicant Share							
District Contribution					1,067,178.00		
Total			\$	0.00 \$	2,667,945.00	\$	1,600,767.00
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Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM (GRANT DATA	
Type of Project:	Middle School	Accessibility Fire Grant	\$	43,970.00
Pupils Assigned Under 50 Yrs:		Base Grant - Over 50Yr	\$	1,465,681.00
7-8:	16	Fire Detection	\$	32,489.00
Non-Severe:	: 4	Small Size Project	\$	58,627.00
Severe:	2	Total State Share (60%)		1,600,767.00
		Applicant Share (40%)		1,067,178.00

Total Project Cost

Pupils Assigned Over 50 Yrs:

7-8: 77 22 Non-Severe:

> Severe: 12

Recommended Acres: 24.9 **Existing Acres:**

40.0

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.

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.

2,667,945.00

Applicant:Colton Joint UnifiedPTN:67686 - 223Application No:57/67686-00-026County:San Bernardino

School Name: Colton Middle (Formerly Junior High)

HISTORY OF I	PROJECT FUNDING
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						Unfunded
	Fund	Proposition	Previously	Authorized		Approval
	Code		Authorized	This Action		This Action
State Share						
Mod/Add. Grant	951-570	51	\$ \$	2,767,610.00	\$	2,767,610.00
Applicant Share						
District Contribution				1,845,073.33		
Total			\$ 0.00 \$	4,612,683.33	\$	2,767,610.00
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Funding Source: Proposition 51 Bonds/2016-Nov.

	APPLICATION DATA	
Type of Project:		Middle School

Pupils Assigned Under 50 Yrs:

7-8:	421
Non-Severe:	11

PROGRAM GRANT DATA									
Accessibility Fire Grant	\$	78,284.00							
Base Grant - Under 50Yr	\$	2,609,451.00							
Fire Detection	\$	79,875.00							
Total State Share (60%)		2,767,610.00							
Applicant Share (40%)		1,845,073.33							
Total Project Cost	\$	4,612,683.33							

Recommended Acres: 21.9
Existing Acres: 20.1

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.

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Applicant:Franklin-Mckinley ElementaryPTN:69450 - 115Application No:57/69450-00-013County:Santa Clara

School Name: Hellyer (G. W.) Elementary

HISTORY OF I	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	\$	\$	\$	1,796,720.00	\$	1,796,720.00
Applicant Share								
District Contribution						1,197,813.33		
Total			\$	0.00	\$ 	2,994,533.33	\$	1,796,720.00
Funding Source:	Proposition 51 Ro	ndc/2016 Nov	=		=		_	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	ATA		PROGRAM G	RANT DATA	
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	52,332.00
Pupils Assigned Under 50 Yrs:	K-6:	254	Base Grant - Under 50Yr	\$	1,744,388.00
	7-8:	48	Total State Share (60%)		1,796,720.00
Non	-Severe:	4	Applicant Share (40%)		1,197,813.33
			Total Project Cost	\$	2,994,533.33

Recommended Acres: 9.5
Existing Acres: 9.0

STIPULATED TERMS & NEXT STEPS

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

The Applicant is 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:Elk Grove UnifiedPTN:67314 - 218Application No:57/67314-00-034County:Sacramento

School Name: Union House Elementary

	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	1,691,987.00	\$	1,691,987.00
Applicant Share							
District Contribution					1,127,991.33		
Total			\$	0.00 \$	2,819,978.33	\$	1,691,987.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	_ =			_	

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	47,773.00	
Pupils Assigned Under 50 Yrs:	K-6:	286	Base Grant - Under 50Yr	\$	1,592,448.00	
			Fire Detection	\$	51,766.00	
			Total State Share (60%)		1,691,987.00	
			Applicant Share (40%)		1,127,991.33	
Recommended Acres:		14.0	Total Project Cost	\$	2,819,978.33	
Existing Acres:		9.72				

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:Kings River Union ElementaryPTN:71969 - 6Application No:57/71969-00-002County:Tulare

School Name: Kings River Elementary

HISTORY OF PROJECT FUNDING									
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action	
State Share									
Mod Design Grant	951-570	51	\$		\$	242,976.00	\$	242,976.00	
Applicant Share									
District Contribution						141,101.00			
Financial Hardship	951-570	51				20,883.00		20,883.00	
Total			\$	0.00	\$	404,960.00	\$	263,859.00	
Funding Source: Propo	osition 51 Bo	nds/2016-Nov							
APPLICATIO)N DATA			F	PRO	GRAM GRANT D	ATA		
Type of Project:	Elen	nentary School		Separate Design G	rant				
Pupils Assigned Under 50 Yrs:	: K-6:	274		Total Design (25%	of M	od Grant) \$		404,960.00	
	7-8:	16		Total State Share (60%)		242,976.00	
				Applicant Share (40				161,984.00	
		STIPULATED T	ГЕГ	RMS & 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)(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 December 20, 2021 is \$5 million or less.

Applicant:Washington Colony ElementaryPTN:62513 - 6Application No:57/62513-00-002County:Fresno

School Name: Washington Colony Elementary

			HISTORY O	FΡ	ROJECT FUNDING				
	-	Fund Code	Proposition		Previously Authorized	= :	authorized his Action		Unfunded Approval This Action
State Share									
Mod Design Grant	95	51-570	51	\$	\$;	207,178.00	\$	207,178.00
Applicant Share									
District Contribution							23,665.00		
Financial Hardship	95	51-570	51				114,453.67		114,453.67
Total				\$	0.00 \$;	345,296.67	\$	321,631.67
Funding Source:	Propositi	on 51 Bo	nds/2016-Nov	<u>/.</u>					
APPL	ICATION D	ATA			PR	ROGR	AM GRANT D	ΔTA	<u> </u>
Type of Project:		Elen	nentary Schoo	İ	Separate Design Gra	<u>int</u>			
Pupils Assigned Under	50 Yrs:	K-6:	247		Total Design (25% of	f Mod	Grant) \$		345,296.67
		7-8:	1		Total State Share (60	0%)			207,178.00
					Applicant Share (40%	%)			138,118.67

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)(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 November 30, 2021 is \$5 million or less.

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Applicant:Anaheim Union HighPTN:66431 - 94Application No:57/66431-00-023County:Orange

School Name: Oxford Academy

HISTORY OF PROJECT FUNDING									
			Unfunded						
Proposition	Previously	Authorized	Approval						
	Authorized	This Action	This Action						

Mod/Add. Grant 951-570 51 \$ 2,802,286.00 \$ 2,802,286.00

Applicant Share

State Share

District Contribution 1,868,190.67

65

Fund Code

9-12

Total \$ 0.00 \$ 4,670,476.67 \$ 2,802,286.00 Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D.	ATA		PROGRAM GRANT DATA					
Type of Project:	ľ	Middle School	Accessibility Fire Grant \$ 69,4					
Pupils Assigned Under 50 Yrs:			Base Grant - Over 50Yr	\$	2,315,923.00			
	7-8:	0	Fire Detection	\$	47,603.00			
	9-12	0	Urban / Security / Impacted Site	\$	369,282.00			
			Total State Share (60%)		2,802,286.00			
Pupils Assigned Over 50 Yrs:			Applicant Share (40%)		1,868,190.67			
	7-8:	198	Total Project Cost	\$	4,670,476.67			

Recommended Acres: 39.1 Existing Acres: 22.35

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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Applicant:Twin Rivers UnifiedPTN:76505 - 102Application No:57/76505-00-066County:Sacramento

School Name: Frederick Joyce

HISTORY	OF PROJEC	T FUNDING
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						Unfunded
	Fund	Proposition	Previously	Authorized		Approval
	Code		Authorized	This Action		This Action
State Share						
Mod/Add. Grant	951-570	51	\$	\$ 4,897,734.00 \$	5	4,897,734.00
Applicant Share						
District Contribution				3,265,156.00		
Total			\$ 0.00	\$ 8,162,890.00	<u> </u>	4,897,734.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Elemer	ntary School	Accessibility Fire Grant	\$	139,537.00	
Pupils Assigned Under 50 Yrs:	K-6:	0	Base Grant - Over 50Yr	\$	4,651,217.00	
	7-8:	0	Fire Detection	\$	106,980.00	
Non	-Severe:	0	Total State Share (60%)		4,897,734.00	
	Severe:	0	Applicant Share (40%)		3,265,156.00	
			Total Project Cost	\$	8,162,890.00	

Pupils Assigned Over 50 Yrs: K-6: 452

7-8: 116

Non-Severe: 11

Severe: 1

Recommended Acres: 14.6 Existing Acres: 12.67

STIPULATED TERMS & NEXT STEPS

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

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

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

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

Yuba

Application No:

APPLICANT DATA

Applicant: Yuba County Office Of Education PTN: 10587 - 16

57/10587-00-003

School Name: Goldfield School (Sdl)

HISTORY	OF PRO)JECT	FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Mod/Add. Grant	051-570	51	\$ 40,006.00		
Mod/Add. Grant	951-570	51	\$	355,176.00	\$ 355,176.00
Applicant Share					
District Contribution				26,082.00	
Financial Hardship	051-570	51	26,670.00		
Financial Hardship	951-570	51		210,702.67	210,702.67
Total			\$ 66,676.00 \$	591,960.67	\$ 565,878.67

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Pupils Assigned Under 50 Yrs:

Type of Project:

Severe: 22

PROGRAM GRANT DATA Base Grant - Under 50Yr \$ 390,412.00 \$ 4,770.00 **Project Assistance** 395.182.00 **Total State Share (60%)** 263,454.67 Applicant Share (40%)

County:

0.0 **Recommended Acres:** 10.5 **Existing Acres:**

STIPULATED TERMS & NEXT STEPS

Total Project Cost

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 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)(3). The Applicant qualifies as a County Superintendent of Schools and has demonstrated it is financially unable to provide all or a part of the matching funds.

On April 24, 2019, the Board approved a design Apportionment for the District for 19 pupil grants in the Severe pupil grant category. With this item, the District is increasing its request to 22 pupil grants in the Severe category, and the District's Modernization baseline eligibility will be adjusted by a decrease of 3 pupil grants in the Severe category upon approval by the Board.

658,636,67

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 Applicant:
 Live Oak Unified
 PTN:
 71399 - 14

 Application No:
 57/71399-00-002
 County:
 Sutter

School Name: Live Oak Middle

	HISTORY OF PROJECT FUNDING									
Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action				
951-570	51	\$		\$	1,216,747.00 \$	1,216,747.00				

Mod/Add. Grant 951-570 51 \$ 1,216,747.00 \$ 1,216,747.0

Applicant Share

State Share

 District Contribution
 811,164.67

 Total
 \$ 0.00 \$ 2.027.911.67

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	M	liddle School	Accessibility Fire Grant	\$	33,032.00	
Pupils Assigned Under 50 Yrs:			Base Grant - Under 50Yr	\$	1,101,056.00	
	7-8:	187	Fire Detection	\$	33,847.00	
			Project Assistance	\$	4,770.00	
			Small Size Project	\$	44,042.00	
			Total State Share (60%)		1,216,747.00	
Recommended Acres:		17.4	Applicant Share (40%)		811,164.67	
Existing Acres:		10.5	Total Project Cost	\$	2,027,911.67	

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:
 Live Oak Unified
 PTN:
 71399 - 16

 Application No:
 57/71399-00-003
 County:
 Sutter

School Name: Luther 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	\$	\$	772,115.00	\$	772,115.00
Applicant Share							
District Contribution					514,743.33		
Total			\$	0.00 \$	1,286,858.33	\$	772,115.00
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Funding Source: Proposition 51 Bonds/2016-Nov.

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APPLICATION D	ATA		PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Accessibility Fire Grant \$ 20			
Pupils Assigned Under 50 Yrs:	K-6:	125	Base Grant - Under 50Yr	\$	696,000.00	
			Fire Detection	\$	22,625.00	
			Project Assistance	\$	4,770.00	
			Small Size Project	\$	27,840.00	
Recommended Acres:		8.9	Total State Share (60%)		772,115.00	
Existing Acres:		7.98	Applicant Share (40%)		514,743.33	
			Total Project Cost	\$	1,286,858.33	

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.

Applicant:Anaheim ElementaryPTN:66423 - 44Application No:57/66423-00-032County:Orange

School Name: John Marshall Elementary

HISTORY OF PROJECT FUNDING	

						Unfunded
	Fund	Proposition	Previously		Authorized	Approval
	Code		Authorized		This Action	This Action
State Share						
Mod/Add. Grant	951-570	51	\$ \$	\$	10,182,404.00	\$ 10,182,404.00
Applicant Share						
District Contribution					6,788,269.33	
Total			\$ 0.00	\$ <u> </u>	16,970,673.33	\$ 10,182,404.00

Funding Source: Proposition 51 Bonds/2016-Nov.

PROGRAM GRANT DATA			
297,514.00			
226,749.00			
7,558,300.00			
191,317.00			
15,251.00			
1,817,170.00			
76,103.00			
10,182,404.00			
6,788,269.33			
16,970,673.33			
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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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 Applicant:
 Berkeley Unified
 PTN:
 61143 - 63

 Application No:
 57/61143-00-021
 County:
 Alameda

School Name: Willard Junior High

HISTORY OF PROJECT FUND	ING
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<u>-</u>							Unfunded
	Fund	Proposition		Previously		Authorized	Approval
	Code			Authorized		This Action	This Action
State Share							
Mod/Add. Grant	951-570	51	\$	9	\$	2,479,937.00	\$ 2,479,937.00
Applicant Share							
District Contribution						1,653,291.33	
Total			\$	0.00	\$ 	4,133,228.33	\$ 2,479,937.00
Funding Courses	Droposition E1 D	anda/2016 Nav	_ =		=		

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM (GRANT DATA	
Type of Project:	Middle School	Accessibility Fire Grant	\$	70,721.00
Pupils Assigned Under 50 Yrs:		Base Grant - Over 50Yr	\$	2,357,368.00
7-8	: 0	Fire Detection	\$	51,848.00
Non-Severe	: 0	Total State Share (60%)		2,479,937.00
		Applicant Share (40%)		1,653,291.33
Pupils Assigned Over 50 Yrs:		Total Project Cost	\$	4,133,228.33

7-8: 268

Non-Severe: 10

Recommended Acres: 11.9 Existing Acres: 7.2

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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 Applicant:
 Cupertino Union
 PTN:
 69419 - 164

 Application No:
 57/69419-00-029
 County:
 Santa Clara

School Name: Dilworth Elementary

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	\$ \$	432,769.00	\$ 432,769.00
Applicant Share					
District Contribution				288,512.67	
Total			\$ 0.00 \$	721,281.67	\$ 432,769.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION	DATA		PROGRAM (GRANT DATA	
Type of Project:	Elemer	ntary School	Accessibility Fire Grant	Accessibility Fire Grant \$	
Pupils Assigned Under 50 Yrs:			Base Grant - Over 50Yr	\$	369,825.00
	Severe:	0	Fire Detection	\$	7,470.00
			Small Size Project	\$	44,379.00
Pupils Assigned Over 50 Yrs:			Total State Share (60%)		432,769.00
	Severe:	15	Applicant Share (40%)		288,512.67
			Total Project Cost	\$	721,281.67

Recommended Acres: 9.2 Existing Acres: 11.0

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.

Applicant:Fairfield-Suisun UnifiedPTN:70540 - 131Application No:57/70540-00-020County:Solano

School Name: Dan O. Root Elementary

HISTORY OF PROJECT FUNDING									
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action		
State Share									
Mod/Add. Grant Applicant Share	951-570	51	\$	\$	4,810,152.00	\$	4,810,152.00		
District Contribution					3,206,768.00				
Total			\$ _	0.00 \$	8,016,920.00	\$	4,810,152.00		
Funding Source:	Proposition 51 Bo	onds/2016-Nov	. =			=			

APPLICATION DA		PROGRAM GRANT DATA				
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	117,751.00	
Pupils Assigned Under 50 Yrs:	K-6:	690	Base Grant - Under 50Yr	\$	3,925,031.00	
Non-Severe:		7	Fire Detection	\$	127,228.00	
			Urban / Security / Impacted Site	\$	640,142.00	
			Total State Share (60%)		4,810,152.00	
			Applicant Share (40%)		3,206,768.00	
Recommended Acres:		11.7	Total Project Cost	\$	8,016,920.00	
Existing Acres:		6.56				

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:
 Lakeport Unified
 PTN:
 64030 - 16

 Application No:
 57/64030-00-009
 County:
 Lake

School Name: Terrace Middle

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition		Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share						
Mod/Add. Grant	951-570	51	\$	\$	2,527,250.00 \$	2,527,250.00
Applicant Share						
District Contribution					1,684,833.33	
Total			\$	0.00 \$	4,212,083.33 \$	2,527,250.00
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Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	ATA		PROGRAM GRANT DATA			
Type of Project:		Middle School	Accessibility Fire Grant	\$	68,470	
Pupils Assigned Under 50 Yrs:	K-6:	0	Base Grant - Over 50Yr	Base Grant - Over 50Yr \$		
	7-8:	0	Fire Detection	\$	51,555	
Non-Severe:		0	Geographic Location	\$	120,118	
			Project Assistance	\$	4,770	
Pupils Assigned Over 50 Yrs:	K-6:	151	Total State Share (60%)		2,527,250	
	7-8:	108	Applicant Share (40%)		1,684,833	
Non-Sever		14	Total Project Cost \$		4,212,083	

Recommended Acres: 17.3 Existing Acres: 11.0

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.

 Applicant:
 Monroe Elementary
 PTN:
 62323 - 1

 Application No:
 57/62323-00-001
 County:
 Fresno

School Name: Monroe Elementary

		HIS	STORY O	F PI	ROJECT FUNDING				
	Fund Code	Pro	position	l	Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share									
Mod Design Grant	951-570		51	\$;	\$	178,176.00	\$	178,176.00
Applicant Share									
District Contribution									
Financial Hardship	951-570		51				118,784.00		118,784.00
Total				\$	0.00	\$	296,960.00	\$	296,960.00
Funding Source:	Proposition 51	Bonds/	2016-No	٧.					
APPLICATION DATA					Р	RO	GRAM GRANT D	ATA	
Type of Project:	E	lementa	ary Schoo		Separate Design Gr	ant			
Pupils Assigned Under 5	0 Yrs: K-	6:	152		Total Design (25% o	of M	od Grant) \$		296,960.00
	7-	8:	58		Total State Share (6	60 %)		178,176.00
					Applicant Share (40	(%)			118,784.00

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)(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 December 3, 2021 is \$5 million or less.

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 Applicant:
 Riverside Unified
 PTN:
 67215 - 216

 Application No:
 57/67215-00-035
 County:
 Riverside

School Name: Polytechnic High

HISTORY OF PROJECT FUND	ING
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-					Unfunded
	Fund	Proposition	Previously	Authorized	Approval
	Code		Authorized	This Action	This Action
State Share					
Mod/Add. Grant	951-570	51	\$ \$	3,216,514.00	\$ 3,216,514.00
Applicant Share					
District Contribution				2,144,342.67	
Total			\$ 0.00 \$	5,360,856.67	\$ 3,216,514.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA	PROGRAM GRANT DATA				
Type of Project:		Accessibility Fire Grant	\$	93,685.00	
Pupils Assigned Under 50 Yrs:		Base Grant - Under 50Yr	\$	3,122,829.00	
9-12	362	Total State Share (60%)		3,216,514.00	
Non-Severe:	13	Applicant Share (40%)		2,144,342.67	
Severe:	10	Total Project Cost	\$	5.360.856.67	

Recommended Acres: 63.4 Existing Acres: 39.0

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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Applicant:Folsom-Cordova UnifiedPTN:67330 - 194Application No:57/67330-00-010County:Sacramento

School Name: Oak Chan Elementary

HISTORY OF PROJECT FUNDING

- <u>-</u>						Unfunded
	Fund	Proposition		Previously	Authorized	Approval
	Code			Authorized	This Action	This Action
State Share						
Mod/Add. Grant	951-570	51	\$	\$	2,986,802.00 \$	2,986,802.00
Applicant Share						
District Contribution					1,991,201.33	
Total			\$	0.00 \$	4,978,003.33	2,986,802.00
Funding Course.	Duan a aiti a n 54 D		. =			

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Elementary School		Accessibility Fire Grant	\$	84,343.00	
Pupils Assigned Under 50 Yrs:	K-6:	490	Base Grant - Under 50Yr	\$	2,811,431.00	
Non-Severe: 7		7	Fire Detection	\$	91,028.00	
			Total State Share (60%)		2,986,802.00	
			Applicant Share (40%)		1,991,201.33	
			Total Project Cost	\$	4,978,003.33	

Recommended Acres: 9.9
Existing Acres: 9.88

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:
 Roseville Joint Union High
 PTN:
 66928 - 147

 Application No:
 57/66928-00-004
 County:
 Placer

School Name: Oakmont High

HISTORY OF PROJECT FUNDIN	G
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	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	2,655,992.00	\$	2,655,992.00
Applicant Share							
District Contribution					1,770,661.33		
Total			\$	0.00 \$	4,426,653.33	\$	2,655,992.00
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Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA	PROGRAM GRANT DATA			
Type of Project:	High School	Accessibility Fire Grant	\$	75,635.00
Pupils Assigned Under 50 Yrs:		Base Grant - Under 50Yr	\$	2,521,170.00
9-12	327	Fire Detection	\$	59,187.00
		Total State Share (60%)		2,655,992.00
		Applicant Share (40%)		1,770,661.33
		Total Project Cost	\$	4,426,653.33
Recommended Acres:	49.7			

Recommended Acres: 49.7 Existing Acres: 47.5

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:San Ramon Valley UnifiedPTN:61804 - 222Application No:57/61804-00-035County:Contra Costa

School Name: Montevideo 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	\$	\$	3,602,868.00	\$	3,602,868.00	
Applicant Share District Contribution Total			_ \$	0.00 \$	2,401,912.00 6,004,780.00		3,602,868.00	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project: Elementary School		Accessibility Fire Grant	\$	101,727.00		
Pupils Assigned Under 50 Yrs:	K-6:	609	Base Grant - Under 50Yr	\$	3,390,912.00	
			Fire Detection	\$	110,229.00	
			Total State Share (60%)		3,602,868.00	
			Applicant Share (40%)		2,401,912.00	
Recommended Acres:		11.7	Total Project Cost	\$	6,004,780.00	
Existing Acres:		10.0				

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.

Applicant:Norwalk-La Mirada UnifiedPTN:64840 - 141Application No:57/64840-00-034County:Los Angeles

School Name: Norwalk High

HIS	TORY	OF F	PROJECT	FUNDING

	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	2,304,646.00	\$	2,304,646.00
Applicant Share							
District Contribution					1,536,430.67		
Total			\$ _	0.00 \$	3,841,076.67	\$	2,304,646.00
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Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA		
Type of Project:		High School	Accessibility Fire Grant	\$	63,611.00
Pupils Assigned Under 50 Yrs:			Base Grant - Over 50Yr	\$	2,120,382.00
	9-12	0	Fire Detection	\$	35,838.00
			Small Size Project	\$	84,815.00
Pupils Assigned Over 50 Yrs:			Total State Share (60%)		2,304,646.00
	9-12	198	Applicant Share (40%)		1,536,430.67
			Total Project Cost	\$	3,841,076.67

Recommended Acres: 52.1 Existing Acres: 35.0

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.

Existing Acres:

APPLICANT DATA

Applicant:San Ramon Valley UnifiedPTN:61804 - 224Application No:57/61804-00-036County:Contra Costa

School Name: Green Valley Elementary

		HISTORY OF	PRO	DJECT FUNDING			
,	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant Applicant Share	951-570	51	\$	\$	4,188,556.00	\$	4,188,556.00
District Contribution					2,792,370.67		
Total			\$	0.00 \$	6,980,926.67	\$	4,188,556.00
Funding Source:	Proposition 51 Bo	onds/2016-Nov	. =			_	

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	118,264.00	
Pupils Assigned Under 50 Yrs:	K-6:	708	Base Grant - Under 50Yr	\$	3,942,144.00	
			Fire Detection	\$	128,148.00	
			Total State Share (60%)		4,188,556.00	
			Applicant Share (40%)		2,792,370.67	
Recommended Acres:		10.1	Total Project Cost	\$	6,980,926.67	

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.

9.76

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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 Applicant:
 Grossmont Union High
 PTN:
 68130 - 275

 Application No:
 57/68130-00-030
 County:
 San Diego

School Name: Grossmont High

HISTORY OF PRO	JECT 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	\$	\$	3,955,442.00 \$	3,955,442.00
Applicant Share						
District Contribution					2,636,961.33	
Total			\$	0.00 \$	6,592,403.33 \$	3,955,442.00
Eunding Courses	Drangaition E4 D	anda/2016 Nav	. =			

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA		
Type of Project:		High School	Accessibility Fire Grant	\$	112,738.00
Pupils Assigned Under 50 Yrs:			Base Grant - Over 50Yr	\$	3,757,937.00
	9-12	136	Fire Detection	\$	70,409.00
			Utilities	\$	14,358.00
Pupils Assigned Over 50 Yrs:			Total State Share (60%)		3,955,442.00
	9-12	253	Applicant Share (40%)		2,636,961.33
			Total Project Cost	\$	6,592,403.33

Recommended Acres: 55.3 Existing Acres: 44.96

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:
 Grossmont Union High
 PTN:
 68130 - 274

 Application No:
 57/68130-00-031
 County:
 San Diego

School Name: Helix High

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Mod/Add. Grant	951-570	51	\$ \$	3,779,322.00 \$	3,779,322.00
Applicant Share					
District Contribution				2,519,548.00	
Total			\$ 0.00 \$	6,298,870.00 \$	3,779,322.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA		
Type of Project:		High School	Accessibility Fire Grant	\$	108,178.00
Pupils Assigned Under 50 Yrs:			Base Grant - Over 50Yr	\$	3,605,934.00
	9-12	1	Fire Detection	\$	60,997.00
			Utilities	\$	4,213.00
Pupils Assigned Over 50 Yrs:			Total State Share (60%)		3,779,322.00
	9-12	336	Applicant Share (40%)		2,519,548.00
			Total Project Cost	\$	6,298,870.00

Recommended Acres: 60.9 Existing Acres: 45.0

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.

Applicant:Alameda City UnifiedPTN:61119 - 77Application No:57/61119-00-020County:Alameda

School Name: Edison Elementary

HISTORY OF PROJECT FUNDING

-					Unfunded
	Fund	Proposition	Previously	Authorized	Approval
	Code		Authorized	This Action	This Action
State Share					
Mod/Add. Grant	951-570	51	\$ \$	1,294,309.00	\$ 1,294,309.00
Applicant Share					
District Contribution				862,872.67	
Total			\$ 0.00 \$	2,157,181.67	\$ 1,294,309.00

Funding Source: Proposition 51 Bonds/2016-Nov.

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APPLICATION D	ATA		PROGRAM GRANT DATA				
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	29,470.00		
Pupils Assigned Under 50 Yrs:	K-6:	0	Base Grant - Over 50Yr	\$	982,345.00		
			Fire Detection	\$	22,987.00		
Pupils Assigned Over 50 Yrs:	K-6:	127	Small Size Project	\$	39,294.00		
			Urban / Security / Impacted Site	\$	220,213.00		
			Total State Share (60%)		1,294,309.00		
Recommended Acres:		9.5	Applicant Share (40%)		862,872.67		
Existing Acres:		3.83	Total Project Cost	\$	2,157,181.67		

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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Applicant:San Ramon Valley UnifiedPTN:61804 - 223Application No:57/61804-00-037County:Contra Costa

School Name: Golden 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	\$	\$	4,035,500.00	\$	4,035,500.00
Applicant Share							
District Contribution					2,690,333.33		
Total			\$	0.00 \$	6,725,833.33	\$	4,035,500.00
Funding Source:	Proposition E1 P	ande/2016 Nav	, =			_	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA				
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	113,983.00		
Pupils Assigned Under 50 Yrs:	K-6:	625	Base Grant - Under 50Yr	\$	3,799,428.00		
	Severe:	18	Fire Detection	\$	122,089.00		
			Total State Share (60%)		4,035,500.00		
			Applicant Share (40%)		2,690,333.33		
			Total Project Cost	\$	6,725,833.33		

Recommended Acres: 11.7
Existing Acres: 10.0

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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 Applicant:
 Compton Unified
 PTN:
 73437 - 132

 Application No:
 57/73437-01-042
 County:
 Los Angeles

School Name: Centennial High

HISTORY (OF PROJEC	T FUNDING
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					Unfunded
	Fund	Proposition	Previously	Authorized	Approval
	Code		Authorized	This Action	This Action
State Share					
Mod/Add. Grant	951-570	51	\$ \$	\$ 991,014.00	\$ 991,014.00
Applicant Share					
District Contribution				660,676.00	
Total			\$ 0.00	\$ 1,651,690.00	\$ 991,014.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM (GRANT DATA	
Type of Project:	High School	Accessibility Fire Grant	\$	27,785.00
Pupils Assigned Under 50 Yrs:		Base Grant - Over 50Yr	\$	926,182.00
9-12	0	Small Size Project	\$	37,047.00
Non-Severe:	0	Total State Share (60%)		991,014.00
		Applicant Share (40%)		660,676.00
Pupils Assigned Over 50 Yrs:		Total Project Cost	\$	1,651,690.00

9-12 48 **Non-Severe:** 25

Recommended Acres: 33.0 Existing Acres: 35.56

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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 Applicant:
 Compton Unified
 PTN:
 73437 - 133

 Application No:
 57/73437-03-015
 County:
 Los Angeles

School Name: Dominguez High

HISTORY	OF PROJEC	T FUNDING
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					Unfunded
	Fund	Proposition	Previously	Authorized	Approval
	Code		Authorized	This Action	This Action
State Share					
Mod/Add. Grant	951-570	51	\$ \$	1,869,565.00	\$ 1,869,565.00
Applicant Share					
District Contribution				1,246,376.67	
Total			\$ 0.00 \$	3,115,941.67	\$ 1,869,565.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM (GRANT DATA	
Type of Project:	High School	Accessibility Fire Grant	\$	52,418.00
Pupils Assigned Under 50 Yrs:		Base Grant - Over 50Yr	\$	1,747,257.00
9-12	0	Small Size Project	\$	69,890.00
Non-Severe:	0	Total State Share (60%)		1,869,565.00
		Applicant Share (40%)		1,246,376.67
Pupils Assigned Over 50 Yrs:		Total Project Cost	\$	3,115,941.67
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9-12 157

Non-Severe: 4

Recommended Acres: 49.1 Existing Acres: 37.0

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.

Applicant:Alvina ElementaryPTN:61994 - 0Application No:57/61994-00-001County:Fresno

School Name: Alvina Elementary

			HISTORY OF	PI	ROJECT FUNDING				
	Fui Co		Proposition		Previously Authorized		thorized s Action		Unfunded Approval This Action
State Share									
Mod Design Grant	951-	570	51	\$	\$		158,554.00	\$	158,554.00
Applicant Share									
District Contribution							1,825.00		
Financial Hardship	951-	570	51				103,877.67		103,877.67
Total				\$	0.00 \$		264,256.67	\$	262,431.67
Funding Source:	Proposition	51 Bo	nds/2016-Nov	•					
APPLI	CATION DAT	ΓΑ			PRO	OGRA	M GRANT D	ATA	
Type of Project:		Elen	nentary School	-	Separate Design Gran	nt			
Pupils Assigned Under 5	0 Yrs:	K-6:	156		Total Design (25% of I	Mod G	rant) \$		264,256.67
		7-8:	32		Total State Share (60%	%)			158,554.00
					Applicant Share (40%))			105,702.67

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.

STIPULATED TERMS & NEXT STEPS

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

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

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)(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 December 17, 2021 is \$5 million or less.

 Applicant:
 Grossmont Union High
 PTN:
 68130 - 265

 Application No:
 57/68130-00-032
 County:
 San Diego

School Name: Granite Hills High

HISTORY OF PRO	JECT FUNDING
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								Unfunded
	Fund	Proposition		Previously		Authorized		Approval
	Code			Authorized		This Action		This Action
State Share								
Mod/Add. Grant	951-570	51	\$	\$	\$	1,396,267.00	\$	1,396,267.00
Applicant Share								
District Contribution						930,844.67		
Total			\$	0.00	\$ <u> </u>	2,327,111.67	\$	1,396,267.00
			_		_		_	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA	PROGRAM O	RANT DATA		
Type of Project:	High School	Accessibility Fire Grant	\$	38,522.00
Pupils Assigned Under 50 Yrs:		Base Grant - Over 50Yr	\$	1,284,077.00
9-12	0	Fire Detection	\$	22,305.00
Non-Severe:	0	Small Size Project	\$	51,363.00
Severe:	0	Total State Share (60%)		1,396,267.00
		Applicant Share (40%)		930,844.67
Pupils Assigned Over 50 Yrs:		Total Project Cost	\$	2,327,111.67

9-12 103

Non-Severe: 5

Severe: 4

Recommended Acres: 55.2 Existing Acres: 65.0

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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 Applicant:
 San Marcos Unified
 PTN:
 73791 - 115

 Application No:
 57/73791-00-009
 County:
 San Diego

School Name: San Marcos 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	\$	\$	2,324,241.00 \$	2,324,241.00
Applicant Share						
District Contribution					1,549,494.00	
Total			\$	0.00 \$	3,873,735.00 \$	2,324,241.00
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Funding Source: Proposition 51 Bonds/2016-Nov.

	APPLICATION DATA	
Type of Project:		Middle School

Pupils Assigned Under 50 Yrs:

7-8: 348 **Non-Severe**: 12

PROGRAM GRANT DATA								
Accessibility Fire Grant	\$	65,745.00						
Base Grant - Under 50Yr	\$	2,191,500.00						
Fire Detection	\$	66,996.00						
Total State Share (60%)		2,324,241.00						
Applicant Share (40%)		1,549,494.00						
Total Project Cost	\$	3,873,735.00						

Recommended Acres: 24.9 Existing Acres: 17.55

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:
 San Diego Unified
 PTN:
 68338 - 1243

 Application No:
 57/68338-00-231
 County:
 San Diego

School Name: Logan Elementary

HISTORY	OF PROJECT	FUNDING

	Fund I Code	Proposition		Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share						
Mod/Add. Grant	951-570	51	\$	\$	2,283,591.00 \$	2,283,591.00
Applicant Share						
District Contribution					1,522,394.00	
Total			\$	0.00 \$	3,805,985.00 \$	2,283,591.00
Funding Source:	Proposition 51 Bond	de/2016-Nov	=			

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	64,477.00	
Pupils Assigned Under 50 Yrs:	K-6:	386	Base Grant - Under 50Yr	\$	2,149,248.00	
			Fire Detection	\$	69,866.00	
			Total State Share (60%)		2,283,591.00	
			Applicant Share (40%)		1,522,394.00	
Recommended Acres:		16.3	Total Project Cost	\$	3,805,985.00	
Existing Acres:		7.56				

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:
 Anaheim Union High
 PTN:
 66431 - 89

 Application No:
 57/66431-00-024
 County:
 Orange

School Name: Polaris High - Independent Study

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Mod/Add. Grant	951-570	51	\$ \$	4,578,585.00	\$ 4,578,585.00
Applicant Share					
District Contribution				3,052,390.00	
Total			\$ 0.00 \$	7,630,975.00	\$ 4,578,585.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA	PROGRAM G	RANT DATA		
Type of Project:	High School	Accessibility Fire Grant	\$	130,241.00
Pupils Assigned Under 50 Yrs:		Base Grant - Under 50Yr	\$	4,341,351.00
7-8:	88	Fire Detection	\$	106,993.00
9-12	459	Total State Share (60%)		4,578,585.00
Non-Severe:	9	Applicant Share (40%)		3,052,390.00
Severe:	10	Total Project Cost	\$	7,630,975.00

Recommended Acres: 3.6
Existing Acres: 2.3

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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Applicant:Nevada Joint Union HighPTN:66357 - 28Application No:57/66357-00-013County:Nevada

School Name: Bear River High School

HISTORY OF PROJECT FUNDING							
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	2,418,205.00	\$	2,418,205.00
Applicant Share							
District Contribution					1,612,136.67		
Total			\$	0.00 \$	4,030,341.67	\$	2,418,205.00
Funding Source:	Proposition 51 Be	onds/2016-Nov	. =				

APPLICATION DATA	PROGRAM GRANT DATA			
Type of Project:	High School	Accessibility Fire Grant	\$	65,583.00
Pupils Assigned Under 50 Yrs:		Base Grant - Under 50Yr	\$	2,186,093.00
9-12	282	Fire Detection	\$	51,376.00
Non-Severe:	1	Geographic Location	\$	115,153.00
		Total State Share (60%)		2,418,205.00
		Applicant Share (40%)		1,612,136.67
		Total Project Cost	\$	4,030,341.67

Recommended Acres: 29.6 **Existing Acres:** 48.25

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 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:
 Visalia Unified
 PTN:
 72256 - 167

 Application No:
 57/72256-00-027
 County:
 Tulare

School Name: Ivanhoe Elementary

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	\$ \$	3,938,150.00	\$ 3,938,150.00
Applicant Share					
District Contribution				2,625,433.33	
Total			\$ 0.00 \$	6,563,583.33	\$ 3,938,150.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	111,345.00	
Pupils Assigned Under 50 Yrs:	K-6:	561	Base Grant - Over 50Yr	\$	3,711,508.00	
			Fire Detection	\$	115,297.00	
Pupils Assigned Over 50 Yrs:	K-6:	76	Total State Share (60%)		3,938,150.00	
			Applicant Share (40%)		2,625,433.33	
			Total Project Cost	\$	6,563,583.33	
Recommended Acres:		13.0				

Existing Acres: 13.0

STIPULATED TERMS & NEXT STEPS

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

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

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

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

 Applicant:
 Visalia Unified
 PTN:
 72256 - 168

 Application No:
 57/72256-00-028
 County:
 Tulare

School Name: Washington 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	\$	\$	2,025,357.00	\$	2,025,357.00
Applicant Share							
District Contribution					1,350,238.00		
Total			\$	0.00 \$	3,375,595.00	\$	2,025,357.00
Funding Source:	Proposition 51 B	onds/2016-Nov	·. =				

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	49,042.00	
Pupils Assigned Under 50 Yrs:	K-6:	340	Base Grant - Under 50Yr	\$	1,634,720.00	
			Fire Detection	\$	53,040.00	
			Urban / Security / Impacted Site	\$	288,555.00	
			Total State Share (60%)	-	2,025,357.00	
Recommended Acres:		5.4	Applicant Share (40%)		1,350,238.00	
Existing Acres:		2.81	Total Project Cost	\$	3,375,595.00	

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.

HISTORY OF PROJECT FUNDING

 Applicant:
 Visalia Unified
 PTN:
 72256 - 169

 Application No:
 57/72256-00-029
 County:
 Tulare

School Name: Crowley Elementary

Fund

Code

INOTORY OF PRODUCT								
			Unfunded					
Proposition	Previously	Authorized	Approval					
	Authorized	This Action	This Action					

<u>State Share</u>

Mod/Add. Grant

951-570

51

\$ 4,129,396.00 \$ 4,129,396.00

Applicant Share

 District Contribution
 2,752,930.67

Total \$ 0.00 \$ 6,882,326.67 \$ Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	ATA		PROGRAM GRANT DATA				
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	116,594.00		
Pupils Assigned Under 50 Yrs:	K-6:	698	Base Grant - Under 50Yr	\$	3,886,464.00		
			Fire Detection	\$	126,338.00		
			Total State Share (60%)		4,129,396.00		
			Applicant Share (40%)		2,752,930.67		
Recommended Acres:		9.8	Total Project Cost	\$	6,882,326.67		
Existing Acres:		7.5					

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.

4,129,396.00

Applicant:Chicago Park ElementaryPTN:66316 - 6Application No:57/66316-00-002County:Nevada

School Name: Chicago Park Elementary

HISTORY OF PROJECT FUNDING								
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod Design Grant	951-570	51	\$		\$	73,939.00	\$	73,939.00
Applicant Share								
District Contribution						8,060.00		
Financial Hardship	951-570	51				41,233.00		41,233.00
Total			\$	0.00	\$	123,232.00	\$	115,172.00
Funding Source: Propo	osition 51 Bo	nds/2016-Nov					_	
APPLICATIO	N DATA			PROGRAM GRANT DATA				
Type of Project:	Elen	nentary School	-	Separate Design G	rant			
Pupils Assigned Under 50 Yrs:	: K-6:	42		Total Design (25%	of M	lod Grant) \$		123,232.00
	7-8:	44		Total State Share (60%)		73,939.00
				Applicant Share (4				49,293.00
	,	STIPULATED T	ΓEF	RMS & NEXT STEPS	3			

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)(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 January 31, 2022 is \$5 million or less.

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Applicant:Alta Loma ElementaryPTN:67595 - 34Application No:57/67595-00-009County:San Bernardino

School Name: Vineyard Jr. High

HISTORY	OF PROJ	JECT 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	\$	\$;	5,004,555.00	\$ 5,004,555.00
Applicant Share							
District Contribution						3,336,370.00	
Total			\$	0.00 \$; 	8,340,925.00	\$ 5,004,555.00
Funding Course	Dramaaitian E4 D	anda/2040 Nav	_		_		

Funding Source: Proposition 51 Bonds/2016-Nov.

	APPLICATION DATA	
Type of Project:		Middle School

Pupils Assigned Under 50 Yrs:

7-8: 751 **Non-Severe:** 25

PROGRAM GRANT DATA							
Accessibility Fire Grant	\$	141,561.00					
Base Grant - Under 50Yr	\$	4,718,713.00					
Fire Detection	\$	144,281.00					
Total State Share (60%)		5,004,555.00					
Applicant Share (40%)		3,336,370.00					
Total Project Cost	\$	8,340,925.00					

Recommended Acres: 11.9 Existing Acres: 17.2

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:Rescue Union ElementaryPTN:61978 - 22Application No:57/61978-00-006County:El Dorado

School Name: Green Valley Elementary

	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	3,401,723.00	\$	3,401,723.00
Applicant Share							
District Contribution					2,267,815.33		
Total			\$	0.00 \$	5,669,538.33	\$	3,401,723.00
Funding Source:	Proposition 51 Bo	onds/2016-Nov	_ =				

APPLICATION D	ATA		PROGRAM GRANT DATA				
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	96,048.00		
Pupils Assigned Under 50 Yrs:	K-6:	575	Base Grant - Under 50Yr	\$	3,201,600.00		
			Fire Detection	\$	104,075.00		
			Total State Share (60%)		3,401,723.00		
			Applicant Share (40%)		2,267,815.33		
Recommended Acres:		7.2	Total Project Cost	\$	5,669,538.33		
Existing Acres:		10.3					

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:Alta Loma ElementaryPTN:67595 - 33Application No:57/67595-00-010County:San Bernardino

School Name: Victoria Groves Elementary

HISTORY OF PRO	OJECT 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	\$	•	\$	3,434,757.00	\$	3,434,757.00
Applicant Share								
District Contribution						2,289,838.00		
Total			\$	0.00	\$ —	5,724,595.00	\$	3,434,757.00
Funding Courses	Droposition E4 B	anda/2016 Nav	. =		=		=	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	of Project: Elementary School Accessibility Fire Grant		Accessibility Fire Grant \$		97,023.00	
Pupils Assigned Under 50 Yrs:	K-6:	519	Base Grant - Under 50Yr	\$	3,234,109.00	
Non-Severe:		29	Fire Detection	\$	103,625.00	
			Total State Share (60%)		3,434,757.00	
			Applicant Share (40%)		2,289,838.00	
			Total Project Cost	\$	5,724,595.00	

Recommended Acres: 10.1 Existing Acres: 6.9

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.

 Applicant:
 Davis Joint Unified
 PTN:
 72678 - 50

 Application No:
 57/72678-00-015
 County:
 Yolo

School Name: Chavez (Cesar) Elementary

HISTORY (OF PROJECT	FUNDING
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Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
951-570	51	\$	\$	1,707,288.00	\$	1,707,288.00
				1,138,192.00		
		\$	0.00 \$	2,845,480.00	\$	1,707,288.00
	Code	Code	Code	Code Authorized 951-570 51 \$ \$	Code Authorized This Action 951-570 51 \$ 1,707,288.00 1,138,192.00	Code Authorized This Action 951-570 51 \$ 1,707,288.00 \$ 1,138,192.00 \$ 1,138,192.00

Funding Source: Proposition 51 Bonds/2016-Nov.

DATA		PROGRAM GRANT DATA			
Eleme	ntary School	Accessibility Fire Grant	\$	48,629.00	
K-6:	0	Base Grant - Over 50Yr	\$	1,620,965.00	
Severe:	0	Fire Detection	\$	37,694.00	
		Total State Share (60%)		1,707,288.00	
K-6:	200	Applicant Share (40%)		1,138,192.00	
Severe:	3	Total Project Cost	\$	2,845,480.00	
	Eleme K-6: Severe: K-6:	Elementary School K-6: 0 Severe: 0 K-6: 200	Elementary School K-6: 0 Severe: 0 Total State Share (60%) K-6: 200 Accessibility Fire Grant Base Grant - Over 50Yr Fire Detection Total State Share (60%) Applicant Share (40%)	Elementary School K-6: 0 Base Grant - Over 50Yr Severe: 0 Fire Detection Total State Share (60%) K-6: 200 Applicant Share (40%)	

Recommended Acres: 9.8 Existing Acres: 10.5

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:Lafayette ElementaryPTN:61713 - 21Application No:57/61713-00-005County:Contra Costa

School Name: M.H. Stanley Middle (Aka M.H. Stanley Interm)

HISTORY	OF PROJECT	FUNDING

	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	4,493,078.00	\$	4,493,078.00
Applicant Share							
District Contribution					2,995,385.33		
Total			\$	0.00 \$	7,488,463.33	\$	4,493,078.00
Funding Courses	Dramasitian 54 D	anda/2040 Nav	_ =			: =	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:			Accessibility Fire Grant	\$	128,114.00	
Pupils Assigned Under 50 Yrs:			Base Grant - Over 50Yr	\$	4,270,482.00	
	7-8:	0	Fire Detection	\$	94,482.00	
			Total State Share (60%)		4,493,078.00	
Pupils Assigned Over 50 Yrs:			Applicant Share (40%)		2,995,385.33	
	7-8:	522	Total Project Cost	\$	7,488,463.33	

Recommended Acres: 19.9 Existing Acres: 17.8

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:Lafayette ElementaryPTN:61713 - 24Application No:57/61713-00-006County:Contra Costa

School Name: Lafayette 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	\$	\$	272,288.00	\$	272,288.00
Applicant Share							
District Contribution					181,525.33		
Total			\$	0.00 \$	453,813.33	\$	272,288.00
F	D	I-/0040 N	_ =			_	

Funding Source: Proposition 51 Bonds/2016-Nov.

ATA		PROGRAM GRANT DATA			
Elementary School		Accessibility Fire Grant	\$	6,962.00	
K-6:	0	Base Grant - Over 50Yr	\$	232,050.00	
		Fire Detection	\$	5,430.00	
K-6:	30	Small Size Project	\$	27,846.00	
		Total State Share (60%)		272,288.00	
		Applicant Share (40%)		181,525.33	
	10.2	Total Project Cost	\$	453,813.33	
	7.5				
	Eleme	Elementary School K-6: 0 K-6: 30	Elementary School K-6: 0 Base Grant - Over 50Yr Fire Detection K-6: 30 Small Size Project Total State Share (60%) Applicant Share (40%) 10.2 Total Project Cost	Elementary School K-6: 0 Base Grant - Over 50Yr Fire Detection K-6: 30 Small Size Project Total State Share (60%) Applicant Share (40%) 10.2 Total Project Cost \$	

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:Lafayette ElementaryPTN:61713 - 23Application No:57/61713-00-007County:Contra Costa

School Name: Happy Valley Elementary

HISTORY	OF PROJEC	FUNDING	

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Mod/Add. Grant	951-570	51	\$ \$	1,091,011.00	\$ 1,091,011.00
Applicant Share					
District Contribution				727,340.67	
Total			\$ 0.00 \$	1,818,351.67	\$ 1,091,011.00

Funding Source: Proposition 51 Bonds/2016-Nov.

r anamy course.	o o. bo	20/201011011					
APPLICATION D	ATA		PROGRAM GRANT DATA				
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	29,934.00		
Pupils Assigned Under 50 Yrs:	K-6:	0	Base Grant - Over 50Yr	\$	997,815.00		
			Fire Detection	\$	23,349.00		
Pupils Assigned Over 50 Yrs:	K-6:	129	Small Size Project	\$	39,913.00		
			Total State Share (60%)		1,091,011.00		
			Applicant Share (40%)		727,340.67		
Recommended Acres:		10.5	Total Project Cost	\$	1,818,351.67		
Existing Acres:		9.5			,		

STIPULATED TERMS & NEXT STEPS

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

The Applicant is 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: March 23, 2022

	APPLICANT DATA		
Applicant:	Weed Union Elementary	PTN:	70482 - 5
Application No:	51/70482-00-001	County:	Siskiyou
School Name:	WEED ELEMENTARY	Filing Basis:	District-wide

	HISTORY OF PROJECT FUNDING							
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action	
State Share								
FH - Replacement	051-501	51	\$	311,462.20				
Fac Hrdshp Design Grant	951-500	51		311,462.20				
FH - Replacement	951-500	51		(311,462.20)				
Facility Hardship Grant	951-500	51			\$	2,421,141.80 \$	2,421,141.80	
Applicant Share								
District Contribution				144,415.00				
Financial Hardship	051-501	51		167,047.20				
Financial Hardship	951-500	51				2,421,141.80	2,421,141.80	
Total			\$_	622,924.40	\$	4,842,283.60 \$	4,842,283.60	
Funding Source: Proposi	tion 51 Bon	ds/2016-Nov.	_					

APPLICATION DA	ATA	PROGRAM GRANT DA	ATA	
Type of Project:	Middle School	Facility Hardship Replacement Other	\$	1,716,000.00
		Facility Hardship Replacement Toilets	\$	135,450.00
Number of Classrooms:	0	Geographic Location	\$	96,275.00
Addition to Existing Site:	No	Project Assistance	\$	8,943.00
Recommended Acres:	8.6	Service Site Development	\$	376,826.00
Existing Acres:	13.05	Small Size Project	\$	74,058.00
Geographic Location:	5	Utilities	\$	325,052.00
Fac. Hardship Replacemen	t 315.00	Total State Share (50%)		2,732,604.00
Toilet (sq. ft.):		Applicant Share (50%)		2,732,604.00
Fac. Hardship Replacemen Other (sq.ft.):	t 7,150.00	Total Project Cost	\$	5,465,208.00

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 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 August 31, 2021 is at least 60 percent of its total bonding capacity.

 Applicant:
 Los Angeles Unified
 PTN:
 64733 - 4772

 Application No:
 57/64733-00-698
 County:
 Los Angeles

School Name: Cienega Elementary

HISTORY OF PROJECT FUNDING

							State
	Fund	Proposition		Previously	Authorized		Apportionment
	Code			Authorized	This Action		This Action
State Share							
Mod/Add. Grant	051-570	51		\$	1,376,818.00	\$	1,376,818.00
Mod/Add. Grant	951-570	51	\$	1,376,818.00	(1,376,818.00)		
Applicant Share							
District Contribution				917,878.67			
Total			\$	2,294,696.67 \$	0.00	\$	1,376,818.00
Funding Courses	Droposition E1 D	anda/2016 Nav	_			_	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	31,126.00	
Pupils Assigned Under 50 Yrs:	K-6:	6	Base Grant - Over 50Yr	\$	1,037,528.00	
			Prevailing Wage Monitoring	\$	2,062.00	
Pupils Assigned Over 50 Yrs:	K-6:	151	Small Size Project	\$	41,501.00	
			Urban / Security / Impacted Site	\$	264,601.00	
			Total State Share (60%)		1,376,818.00	
Recommended Acres:		12.1	Applicant Share (40%)		917,878.67	
Existing Acres:		3.8	Total Project Cost	\$	2,294,696.67	

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on March 23, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before June 21, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of June 21, 2022.

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 June 21, 2022. 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 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:
 Los Angeles Unified
 PTN:
 64733 - 4691

 Application No:
 57/64733-00-699
 County:
 Los Angeles

School Name: Canoga Park Senior High

HISTORY OF PROJECT FUNDING

						State
	Fund	Proposition		Previously	Authorized	Apportionment
	Code			Authorized	This Action	This Action
State Share						
Mod/Add. Grant	051-570	51		\$	2,143,629.00	\$ 2,143,629.00
Mod/Add. Grant	051-571	51			3,413,175.00	3,413,175.00
Mod/Add. Grant	951-570	51	\$	5,556,804.00	(5,556,804.00)	
Applicant Share						
District Contribution			\$	3,704,536.00		
Total			\$	9,261,340.00 \$	0.00	\$ 5,556,804.00
			=			

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA	PROGRAM GRANT DATA				
Type of Project:	High School	Accessibility Fire Grant \$ 136			
Pupils Assigned Under 50 Yrs:		Base Grant - Over 50Yr	\$	4,538,908.00	
9-12	1	Fire Detection	\$	76,704.00	
Non-Severe:	0	Prevailing Wage Monitoring	\$	8,323.00	
		Urban / Security / Impacted Site	\$	796,702.00	
Pupils Assigned Over 50 Yrs:		Total State Share (60%)		5,556,804.00	
9-12	487	Applicant Share (40%)		3,704,536.00	
Non-Severe:	2	Total Project Cost	\$	9,261,340.00	

Recommended Acres: 40.7 Existing Acres: 21.3

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on March 23, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before June 21, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of June 21, 2022.

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 June 21, 2022. 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 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:
 Los Angeles Unified
 PTN:
 64733 - 4496

 Application No:
 57/64733-00-700
 County:
 Los Angeles

School Name: Harrison Street Elementary

HISTORY OF PROJECT FUNDING

	Fund	Proposition		Previously	Authorized		State Apportionment
	Code	. roposition		Authorized	This Action		This Action
State Share							
Mod/Add. Grant	051-570	51		\$	992,227.00	\$	992,227.00
Mod/Add. Grant	951-570	51	\$	992,227.00	(992,227.00)		
Applicant Share							
District Contribution				661,484.67			
Total			\$	1,653,711.67 \$	0.00	\$	992,227.00
Funding Source:	Proposition E1 P	anda/2016 Nav	, =			_	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	23,135.00	
Pupils Assigned Under 50 Yrs:	K-6:	159	Base Grant - Over 50Yr	\$	771,152.00	
			Fire Detection	\$	24,960.00	
Pupils Assigned Over 50 Yrs:	K-6:	1	Prevailing Wage Monitoring	\$	1,486.00	
			Small Size Project	\$	30,846.00	
			Urban / Security / Impacted Site	\$	140,648.00	
Recommended Acres:		10.5	Total State Share (60%)		992,227.00	
Existing Acres:		5.5	Applicant Share (40%)		661,484.67	
			Total Project Cost	\$	1,653,711.67	

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on March 23, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before June 21, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of June 21, 2022.

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 June 21, 2022. 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 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.

1,910,672.00

2,133,272.00

2,410,597.00

2,410,597.00

4,821,194.00

0.00

222,600.00

277,325.00

SCHOOL DISTRICT DATA

Application No 54/72256-00-003 **School District** Visalia Unified

County **Charter School**

Charter School Base Grant

Total State Project Share (50%)

CSFA Lease-Payment Amount

Charter School Cash Contribution

Site Development

Total Project Cost

Inflator Factor

Subtotal

PROJECT DATA

Middle School

Sycamore Valley Academy **School Name** Sycamore Valley Academy

PRELIMINARY GRANT DATA

Type of Project: **Pupils Assigned** K-6: 50 7-8: 108 9-12: Non-Severe:

March 23, 2022

Non-Toilet sq. ft.: Toilet sq. ft.:

Severe:

Application Filing Basis: District **Number of Classrooms:** 6 Master Plan Acres: 3 18 **Existing Acres:**

Proposed Acres: 0.00 Recommended Acres: 14.00

PROJECT FINANCING

State Share

This Project 2,410,597.00

Charter School Share

2,410,597.00 **CSFA Lease Amount Cash Contribution**

Total Project Cost 4,821,194.00

	Previously Authorized							Remaining Preliminary	
	Fund	Proposition		Preliminary		Authorized		Apportionment	
	Code			Apportionment		This Action		This Action	
State Share									
Charter School Grant	951-540	51	\$	2,169,537.30	\$	(2,169,537.30)			
Charter School Share	051-540	51		241,059.70		\$	5	241,059.70	
CSFA Lease Amount	951-544	51		2,169,537.30		(2,169,537.30)			
CSFA Lease Amount	051-544	51		241,059.70				241,059.70	
Cash Contribution									
Total Project Cost			\$	4,821,194.00	\$	(4,339,074.60) \$	•	482,119.40	

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

The Applicant did not meet its Janury 24, 2022 deadline to convert the project to a FCSA. The applicant did not request the one-time, one-year deadline extension.

This item returns \$4,339,074.60 in unreleased authority reserved for this project to the Charter School Facilities Program.

The remaining \$482,119.40, reflected above as the Remaining Preliminary Apportionment This Action, was previously released to the Applicant for advance design costs. This remaining amount is subject to a close out review and will be rescinded or reduced to costs incurred at a future State Allocation Board meeting.

SAB Meeting: March 23, 2022

SCHOOL DISTRICT DATA

Application Number: 51/67181-00-001 School District: Palo Verde Unified

County: Riverside School Name: Appleby (Felix J.) Elementary

Financial Hardship: Yes Date of Financial Hardship Status: November 15, 2007

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

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. This is a Financial Hardship project and has savings in the amount of \$532,591.00 and interest earned of \$11,118.37 due after three years. School Facility Program Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project ... any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and has agreed to return State funds in the amount of \$543,709.37.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$4,861,450.00	\$(266,295.50)	\$4,595,154.50
SFP Site Acquisition	46,350.00	-	46,350.00
SFP Site Other	25,000.00	-	25,000.00
SFP Service Site	474,862.00	-	474,862.00
SFP General Site	505,185.00	-	505,185.00
SFP Offsite	777,839.00		777,839.00
SFP Utilities	160,098.00	-	160,098.00
SFP Geographic Index	1,076,845.00	-	1,076,845.00
SFP Financial Hardship	7,295,486.00	(266,295.50)	7,029,190.50
SFP Site DTSC Fee	5,653.00	-	5,653.00
SFP Fire Detection/Alarm	5,500.00	-	5,500.00
SFP Fire Sprinklers	81,950.00	-	81,950.00
SFP Labor Compliance Program	42,152.00	-	42,152.00
Total State Apportionment	\$15,358,370.00	\$(532,591.00)	\$14,825,779.00
Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$8,062,884.00	\$(266,295.50)	\$7,796,588.50
District Contribution	767,398.00	-	767,398.00
Financial Hardship (SFP)	7,295,486.00	(266,295.50)	7,029,190.50
Total Project Costs	\$16,125,768.00	\$(532,591.00)	\$15,593,177.00

RECOMMENDATIONS

- 1. Approve a decrease of \$532,591.00 in the total project cost from \$16,125,768.00 to \$15,593,177.00.
- 2. Approve a decrease of \$266,295.50 in the State Apportionment [Bonds/2006-Nov.; 057-500] from \$8,062,884.00 to \$7,796,588.50.
- 3. Approve a decrease of \$266,295.50 in the Financial Hardship Contribution [Bonds/2006-Nov.; 057-500] from \$7,295,486.00 to \$7,029,190.50.
- 4. Require the District to return State funds in the amount of \$532,591.00.
- 5. Require the District to return interest in the amount of \$11,118.37.

SAB Meeting: March 23, 2022

SCHOOL DISTRICT DATA

Application Number: <u>53/64733-00-538</u> School District: <u>Los Angeles Unified</u>
County: Los Angeles School Name: Central Region High #16

Financial Hardship: No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

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

The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional site acquisition, relocation assistance, hazardous waste, Department of Toxic Substances Control (DTSC), and site other funding in the amount of \$5,974,792.98. The District has concurred with these findings and is eligible for additional apportionments of the State share in the amount of \$2,987,396.49.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
2% of Appraised or Actual Value	\$417,997.00	\$59,790.13	\$477,787.13
Automatic Sprinkler System	434,754.00	-	434,754.00
Base Grant	28,252,287.00	-	28,252,287.00
DTSC Fees	54,220.00	30,188.02	84,408.02
Fire Detection	56,025.00	-	56,025.00
General Site	1,331,958.00	-	1,331,958.00
Hazardous Waste Removal	2,683,212.00	1,313,369.60	3,996,581.60
High Performance	644,152.00	-	644,152.00
Labor Compliance Program	244,195.00	-	244,195.00
Multi Level Construction	3,267,734.00	-	3,267,734.00
NC Site Acquisition Appraised/Actual	10,449,921.00	1,494,757.39	11,944,678.39
Off Site	505,962.00	-	505,962.00
Relocation Costs	1,831,376.00	89,291.35	1,920,667.35
Service Site Development	6,857,797.00	-	6,857,797.00
Urban / Security / Impacted Site	16,031,139.00	-	16,031,139.00
Utilities	239,595.00	-	239,595.00
Total State Apportionment	\$73,302,324.00	\$2,987,396.49	\$76,289,720.49

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$73,302,324.00	\$2,987,396.49	\$76,289,720.49
District Contribution	73,302,324.00	2,987,396.49	76,289,720.49
Total Project Costs	\$146,604,648.00	\$5,974,792.98	\$152,579,440.98

RECOMMENDATIONS

1. Approve an increase of \$5,974,792.98 in the total project cost from \$146,604,648.00 to \$152,579,440.98.

- 2. Approve an increase of \$2,987,396.49 in the District Contribution from \$73,302,324.00 to \$76,289,720.49.
- 3. Approve an increase of \$2,987,396.49 in the State Apportionment [Bonds/2002-Nov.; 947-500 (\$592,103.28) and Bonds/2004-Mar.; 955-500 (\$2,395,293.21)] from \$73,302,324.00 to \$76,289,720.49.
- 4. Approve an unfunded approval in the amount of \$2,987,396.49.

SAB Meeting: March 23, 2022

SCHOOL DISTRICT DATA

Application Number: <u>53/64733-00-700</u> School District: <u>Los Angeles Unified</u>
County: <u>Los Angeles</u> School Name: <u>South Region High #2</u>

Financial Hardship: No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

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

The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional site acquisition, hazardous waste, Department of Toxic Substances Control (DTSC), and site other funding in the amount of \$9,258,315.75. The District was also over-funded for relocation assistance costs in the amount of \$178,550.00. The District has concurred with these findings and is eligible for additional apportionments of the State share in the amount of \$4,539,882.87.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
2% of Appraised or Actual Value	\$893,332.00	\$38,387.00	\$931,719.00
Automatic Sprinkler System	415,044.00	-	415,044.00
Base Grant	26,973,324.00	-	26,973,324.00
DTSC Fees	54,292.00	73,924.79	128,216.79
Fire Detection	54,432.00	-	54,432.00
General Site	1,368,818.00	-	1,368,818.00
Hazardous Waste Removal	5,655,489.00	3,557,179.08	9,212,668.08
High Performance	633,873.00	-	633,873.00
Labor Compliance Program	227,423.00	-	227,423.00
Multi Level Construction	3,236,799.00	-	3,236,799.00
NC Site Acquisition Appraised/Actual	22,333,302.00	959,667.00	23,292,969.00
Off Site	672,921.00	-	672,921.00
Relocation Costs	3,452,183.00	(89,275.00)	3,362,908.00
Service Site Development	5,680,482.00	-	5,680,482.00
Urban / Security / Impacted Site	14,141,736.00	-	14,141,736.00
Utilities	228,227.00	-	228,227.00
Total State Apportionment	\$86,021,677.00	\$4,539,882.87	\$90,561,559.87
• •			
Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$86,021,677.00	\$4,539,882.87	\$90,561,559.87
District Contribution	86,021,677.00	4,539,882.88	90,561,559.88
Total Project Costs	\$172,043,354.00	\$9,079,765.75	\$181,123,119.75
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RECOMMENDATIONS

- 1. Approve an increase of \$9,079,765.75 in the total project cost from \$172,043,354.00 to \$181,123,119.75.
- 2. Approve an increase of \$4,539,882.87 in the State Apportionment [Bonds/2004-Mar.; 955-531 (\$3,890,190.61); Bonds/2004-Mar.; 955-500 (\$649,692.26)] from \$86,021,677.00 to \$90,561,559.87.
- 3. Approve an increase of \$4,539,882.88 in the District Contribution from \$86,021,677.00 to \$90,561,559.88.
- 4. Approve an unfunded approval in the amount of \$4,539,882.87.

CHARTER SCHOOL FACILITIES PROGRAM EXTENSION TO CONVERSION DEADLINE

PURPOSE OF REPORT

To present Aspire Public School's (Applicant) request for a one-year extension to the conversion deadline for its Aspire Berkley Maynard 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 Applicant's rehabilitation project, application number 54/61259-00-011, 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 project is located on a site owned by the Oakland Unified School District. The Applicant is requesting an extension due to delays caused by Covid-19. The Applicant

has begun working with the California Department Education (CDE) and anticipates submitting plans to the Division of the State Architect (DSA) in February 2022. The Applicant anticipates receiving final plan approval from DSA and CDE and submitting a complete conversion application to the Office of Public School Construction in Fall 2022. The current conversion deadline for the project is February 28, 2022. If approved the new deadline will be February 28, 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 54/61259-00-011 be converted to a final apportionment by February 28, 2023, or the PCSA will be rescinded, and the bond authority returned to the CSFP.

AUTHORITY

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.



February 7th, 2022

Ms. Erin Cunneen
Project Manager
Office of Public School Construction
707 Third Street
West Sacramento, CA 95605

Subject: Aspire Public Schools Berkley Maynard Academy

Charter School Facilities Program Rehabilitation Project

Application Numbers 54/61259-00-011
Request for One Year Extension

Dear Ms. Cunneen,

Pursuant to School Facility Program (SFP) Regulation Section 1859.166.1, please accept Aspire Public Schools' (Aspire) request for a single one-year extension of the time limit prescribed in 1859.166(a) for the Charter School Facilities Program Rehabilitation Project (Project) at its Berkley Maynard Academy Campus (54/61259-00-011).

The regulations provide for approval of the extension if certain criteria are met, including California Department of Education (CDE) final or contingent site approval, submittal of final plans to Division of the State Architect (DSA), or other satisfactory evidence.

Since the preliminary apportionments were awarded on February 28, 2018, Aspire has put a team in place and has been working on project planning. The COVID-19 pandemic has resulted in some slowdowns, but design and planning have continued steadily, and significant coordination with the school district has been required. The project is on track to submit to the Division of the State Architect (DSA) in February 2022, with approval anticipated in Summer 2022. California Department of Education (CDE) coordination is currently underway, and final plan review will occur concurrently with the DSA submittal. The four year deadline to convert to a Final Apportionment for this project is February 28, 2022. As Aspire is diligently in pursuit of all required agency approvals, we respectfully request the one-year extension, with conversion required by February 28, 2023.

Aspire Public Schools Berkley Maynard Academy is located on an existing Oakland Unified School District school site, and therefore the project will not be required to obtain California Department of Education (CDE) Site Approval.

Aspire plans to convert the Project to a Final Charter School Apportionment as soon as possible after the plans are reviewed and approved by DSA and CDE.

Please feel free to contact me should you have any further questions. Thank you very much.

Sincerely,

Michael Wimbish NAEABETEWAAABISH

Chief Financial Officer, Aspire Public Schools

CHARTER SCHOOL FACILITIES PROGRAM EXTENSION TO CONVERSION DEADLINE

PURPOSE OF REPORT

To present The Foundation for Hispanic Education's (Applicant) request for a oneyear extension to the conversion deadline for its Luis Valdez Leadership Academy Charter School Facilities Program (CSFP) combination new construction and 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 deadlines for the Applicant's new construction and rehabilitation projects, application numbers 54/69427-00-005 and 006, pursuant to SFP Regulation Section 1859.166.1.

AUTHORITY

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 project is located on a site owned by the East Side Union High School District. The Applicant is requesting an extension due to delays caused by COVID-19. The Applicant has been working to complete the design process and anticipates receiving final plan approval from the California Department Education (CDE) and the Division of the State Architect (DSA) and submitting a complete conversion application to the Office of Public School Construction prior to the extended conversion deadline. The current conversion deadline for the project is February 28, 2022. If approved the new deadline will be February 28, 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 PCSAs for application numbers 54/69427-00-005 and 006 be converted to final apportionments by February 28, 2023, or the PCSAs will be rescinded, and the bond authority returned to the CSFP.

AUTHORITY

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.



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January 26, 2021

Ms. Erin Cunneen Project Manager Office of Public School Construction 707 Third Street

West Sacramento, CA 95605

Subject: The Foundation for Hispanic Education/Luis Valdez Leadership Academy

Charter School Facilities Program Rehabilitation and New Construction

Application Numbers: 54/69427-00-005, 54/69427-00-006

Request for One Year Extension

Dear Ms. Cunneen,

Pursuant to School Facility Program (SFP) Regulation Section 1859.166.1, please accept the Foundation for Hispanic Education's (Foundation) request for a single one-year extension of the time limit prescribed in 1859.166(a) for the Charter School Facilities Program Rehabilitation and New Construction Projects (Projects) at its Luis Valdez Leadership Academy Campus (54/69427-00-005 and 006).

The regulations provide for approval of the extension if certain criteria are met, including California Department of Education (CDE) final or contingent site approval, submittal of final plans to Division of the State Architect (DSA), or other satisfactory evidence. The Luis Valdez Leadership Academy is located on an existing East Side Union High School District (ESUHSD) school site, and therefore the project will not be required to obtain CDE Site Approval. Final plans have not yet been submitted to DSA.

Since the preliminary apportionments were awarded on February 28, 2018, the Foundation put a team in place and began working on project planning, including the feasibility of an alternative site and the execution of all required agreements. The COVID-19 pandemic then put all project planning on hold while efforts were focused on distance learning and support of its students. The four-year deadline to convert to a Final Apportionment for this project is February 28, 2022. The project is now back under development, and the Foundation is working toward a final design concept, and agency approvals are targeted to be in place prior to the end of the extension period. As the Foundation is now in pursuit of all required agency approvals, we respectfully request the one-year extension to February 28, 2023.









The Foundation plans to convert the Project to a Final Charter School Apportionment as soon as possible after the plans are developed, reviewed, and approved by DSA and CDE.

Please feel free to contact me should you have any further questions. Thank you very much.

Sincerely,

Dr. Sherry Segura Chief Executive Officer The Foundation for Hispanic Education







SCHOOL DISTRICT DATA

School District: Yuba County Office of Ed. Application Number: 50/10587-00-005
County: Yuba School Name: Special Education #3

PURPOSE OF REPORT

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

DESCRIPTION

New Construction design funding application number 50/10587-00-005 received an unfunded approval at the October 24, 2018 State Allocation Board meeting and an apportionment at the April 24, 2019 State Allocation Board meeting. Yuba County Office of Education has requested to combine the two SAB approved design applications (50/10587-00-004 and 50/10587-00-005) into one application using application number 50/10587-00-004. For this reason, the 50/10587-00-005 application is being rescinded.

Application No.	State Unfunded Approval Date	Apportionment Date	Pupil Grants
50/10587-00-005	10/24/2018	4/24/2019	9 Severe

RECOMMENDATIONS

- 1. Rescind the District's application listed above to be combined with application number 50/10587-00-004, which is presented in this consent agenda.
- 2. Approve a decrease of \$117,011.00 in the State Apportionment [Bonds/2016-Nov.; 051-500] from \$117,011.00 to \$0.
- 3. Approve the decreased amount of \$117,011.00 to be combined with the State Apportionment for application number 50/10587-00-004.

SCHOOL DISTRICT DATA

School District: San Pasqual Valley Unified Application Number: 51/63214-00-001
County: Imperial School Name: San Pasqual Valley High

PURPOSE OF REPORT

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

DESCRIPTION

Seismic Mitigation Program replacement funding application number 51/63214-00-001 received an Apportionment at the January 26, 2022 State Allocation Board meeting. The District requested the rescission of application number 51/63214-00-001 in a letter dated January 31, 2022.

Application No.	State Apportionment Date	t Pupil Grants	Publi Grants Provide		•
	Date		Other	Toilet	
51/63214-00-001	01/26/2022	Not Applicable*	7,822 sq.ft.	3,230 sq.ft	

^{*}Funding for Seismic Mitigation Program Replacement projects in which some but not all buildings on the site qualify for replacement is provided based on the eligible replacement square footage pursuant to SFP Regulation Section 1859.82.2(b)(4)(B).

RECOMMENDATIONS

- 1. Rescind the District's application listed above.
- 2. Approve a decrease of \$3,413,175.00 in the State Apportionment [Bonds/2016-Nov.; 051-501] from \$3,413,175.00 to \$0.

SCHOOL DISTRICT DATA

School District: Oakland Unified County: Alameda

Charter School: KIPP Bay Area Schools School Name: KIPP Bridge Academy

Application Number(s): 54/61259-00-010

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

KIPP Bay Area Schools (Charter School) received an unfunded approval for a Preliminary Charter School Apportionment for its rehabilitation project at the February 28, 2018, State Allocation Board meeting. The Charter School's deadline to convert to an adjusted grant apportionment was February 28, 2022, which did not include the eligible one-time, one-year extension. On January 29, 2022, OPSC received notification from the Charter School (Attachment B) that it would not be submitting a request for a one-year extension due to private lender requirements that would not allow the Charter School to satisfy CSFP program requirements.

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
54/61259-00-010	\$11,364,425.00	\$11,364,425.00	\$22,728,850.00	51

RECOMMENDATION

Rescind the SFP unfunded State Share and CSFP Lease amounts for a total of \$22,728,850.00 [Proposition 51 Bonds/2016-Nov.].

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.

- (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.

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,

- 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.

Attachment B

From: Cory Harris <cory.harris@kippnorcal.org> Sent: Saturday, January 29, 2022 10:05 AM

To: Cunneen, Erin@DGS < Erin.Cunneen@dgs.ca.gov>

Cc: Adam Kaye <adam.kaye@kippnorcal.org>

Subject: KIPP Bridge Prop 51

CAUTION: This email originated from a NON-State email address. Do not click links or open attachments unless you are certain of the sender's authenticity.

Hi Erin,

I'm reaching out to share that KIPP will not be accessing the KIPP Bridge Prop 51 grant, see attached for the unsigned grant letter.

We are appreciative to have received the grant, and have done significant research to understand if we can access the funds. We've learned the Prop 51 grant would require that the state hold a security interest in the property that would not be compatible with our existing loan on the property, under which we have granted a senior leasehold interest to our lender.

Please let me know if you have any other questions, and thanks again.

Best,

Cory

Cory HarrisChief Financial Officer
510.431.2498

Pronouns: he/him/his

SCHOOL DISTRICT DATA

School District: Oakland Unified County: Alameda

Charter School: East Bay Innovation Academy School Name: East Bay Innovation Academy

Application Number(s): 54/61259-09-006 and 007

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

East Bay Innovation Academy (Charter School) received unfunded approvals for Preliminary Charter School Apportionments for its combination rehabilitation and new construction project at the January 24, 2018 State Allocation Board meeting. The project was located on a site owned by the Oakland Unified School District (District). The Charter School's deadline to convert to an adjusted grant apportionment was January 24, 2022, which did not include the eligible one-time, one-year extension. On January 6, 2022, the Charter School indicated it did not anticipate being able to come to a long-term lease agreement with the District and would not be submitting a request for a one-year extension. The Charter School submitted a formal notification (Attachment B) on February 1, 2022.

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
54/61259-09-006	\$2,377,073.00	\$2,377,073.00	\$4,754,146.00	51
54/61259-09-007	\$5,122,927.00	\$5,122,927.00	\$10,245,854.00	51
Total	\$7,500,000.00	\$7,500,000.00	\$15,000,000.00	51

RECOMMENDATION

Rescind the SFP unfunded State Share and CSFP Lease amounts for a total of \$15,000,000.00 [Proposition 51 Bonds/2016-Nov.].

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.

- (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.

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,

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.



February 1, 2022

Erin Cunneen Charter School Facilities Program Project Manager Office of Public School Construction 707 3rd Street, 6th floor West Sacramento, CA 95605

Dear Ms. Cunneen,

On behalf of East Bay Innovation Academy (EBIA), I respectfully notify you, the Charter School Finance Authority, and the State Allocation Board that EBIA will not be requesting an extension for the proposition 51 apportionment for projects 54/61259-09-006 and 54/61259-09-007. At this time, EBIA does not foresee resolution needed to come to a long-term lease agreement with Oakland Unified School District.

EBIA remains grateful for the award and hope to apply again in the future.

Sincerely,

Rochelle Benning

East Bay Innovation Academy Board Chair

SCHOOL DISTRICT DATA

School District: Oakland Unified County: Alameda

Charter School: Yu Ming Charter School Name: Yu Ming Charter

Application Number(s): 54/61259-12-005 and 006

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

Yu Ming Charter (Charter School) received unfunded approvals for Preliminary Charter School Apportionments for its combination rehabilitation and new construction project at the February 28, 2018, State Allocation Board meeting. The project was located on a site owned by the Oakland Unified School District (District). The Charter School's deadline to convert to an adjusted grant apportionment was February 28, 2022, which did not include the eligible one-time, one-year extension. On February 10, 2022, the Charter School notified OPSC (Attachment B) that it did anticipate being able to come to a long-term lease agreement with the District and would not be submitting a request for a one-year extension.

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
54/61259-12-005	\$1,859,330.00	\$1,859,330.00	\$3,718,660.00	51
54/61259-12-006	\$1,890,670.00	\$1,890,670.00	\$3,781,340.00	51
Total	\$3,750,000.00	\$3,750,000.00	\$7,500,000.00	51

RECOMMENDATION

Rescind the SFP unfunded State Share and CSFP Lease amounts for a total of \$7,500,000.00 [Proposition 51 Bonds/2016-Nov.].

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.

- (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.

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,

- 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.

Attachment B

From: Sue Park <spark@yumingschool.org>
Sent: Thursday, February 10, 2022 10:41 AM

To: Cunneen, Erin@DGS <Erin.Cunneen@dgs.ca.gov> **Cc:** Jennifer Afdahl Rice <jennifer@pacificcharter.org>

Subject: Response to CSFP Conversion Letter

CAUTION: This email originated from a NON-State email address. Do not click links or open attachments unless you are certain of the sender's authenticity.

Dear Erin,

Yu Ming Charter School has decided not to request an extension of our preliminary apportionments (PAs). We will not be able to secure a long-term lease for our current facility within the required timelines.

Sincerely, Sue Park

Sue Park Head of School

Preferred Pronoun: She, Her, Hers

Alcatraz Campus: 1086 Alcatraz Ave., Oakland, CA 94608 | 510-452-

2063

MLK Jr. Campus: 675 41st Street, Oakland, CA 94609 | 510-922-8631

Chestnut Campus: 2501 Chestnut Street, Oakland, CA 94607

www.yumingschool.org | Facebook | Join

SCHOOL DISTRICT DATA

School District: Oakland Unified County: Alameda

Charter School: Urban Montessori Charter School Name: Urban Montessori Charter

Application Number(s): 54/61259-13-005 and 006

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

Urban Montessori Charter (Charter School) received unfunded approvals for Preliminary Charter School Apportionments for its combination rehabilitation and new construction project at the January 24, 2018 State Allocation Board meeting. The project was located on a site owned by the Oakland Unified School District (District). The Charter School's deadline to convert to an adjusted grant apportionment was January 24, 2022, which did not include the eligible one-time, one-year extension. On January 19, 2022, the Charter School indicated it did not anticipate being able to come to a long-term lease agreement with the District and would not be submitting a request for a one-year extension. The Charter School submitted a formal notification (Attachment B) on February 7, 2022.

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
54/61259-13-005	\$696,358.00	\$696,358.00	\$1,392,716.00	51
54/61259-13-006	\$3,374,754.00	\$3,374,754.00	\$6,749,508.00	51
Total	\$4,071,112.00	\$4,071,112.00	\$8,142,224.00	51

RECOMMENDATION

Rescind the SFP unfunded State Share and CSFP Lease amounts for a total of \$8,142,224.00 [Proposition 51 Bonds/2016-Nov.].

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.

- (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.

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,

- 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.

Attachment B

 From:
 Krishna Feeney

 To:
 Cunneen, Erin@DGS

 Cc:
 Jennifer Afdahl Rice

Subject: UMCS will not request Apportionments - Extension

Date: Monday, February 7, 2022 1:32:45 PM

CAUTION: This email originated from a NON-State email address. Do not click links or open attachments unless you are certain of the sender's authenticity.

Dear Erin,

Urban Montessori Charter School has decided not to request an extension of our preliminary apportionments (PAs). We will not be able to secure a long-term lease for our current facility within the required timelines.

thank you for your ongoing support,

Krishna Feeney

Krishna Feeney Head of School

Would you like to schedule a meeting?

Click Here: https://calendly.com/krishnaf/15min

SCHOOL DISTRICT DATA

School District: Chico Unified County: Butte

Application Number(s): <u>55/61424-00-009</u> School Name: <u>Inspire School of Arts and Sciences</u>

PURPOSE OF REPORT

To present a School Facility Program (SFP) Career Technical Education Facilities Program (CTEFP) project Apportionment for rescission.

DESCRIPTION

On April 28, 2021, the State Allocation Board (Board) approved a Priority Funding Apportionment for the District's CTEFP project at Inspire School of Arts and Sciences. On February 7, 2022, the District submitted a request to the Office of Public School Construction to rescind the Apportionment. The District stated that it had received funding from another source and no longer required CTEFP funds.

Therefore, Staff is presenting the project listed above for rescission.

AUTHORITY

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

RECOMMENDATIONS

- 1. Rescind the Apportionment for the District's application listed above.
- 2. Approve a decrease of \$796,730.00 in the Apportionment [Bonds/2016-Nov.; 051-600] from \$796,730.00 to \$0.00.

SCHOOL DISTRICT DATA

School District: Northern Humboldt Union High County: Humboldt

Application Number(s): <u>59/62687-00-010</u> School Name: <u>Arcata High</u>

PURPOSE OF REPORT

To present a School Facility Program (SFP) Career Technical Education Facilities Program (CTEFP) project Apportionment for rescission.

DESCRIPTION

On April 28, 2021, the State Allocation Board (Board) approved a Priority Funding Apportionment for the District's CTEFP project at Arcata High. On February 22, 2022, the District submitted a request to the Office of Public School Construction to rescind the Apportionment. The District stated that due to increased construction costs, it could not proceed with the project.

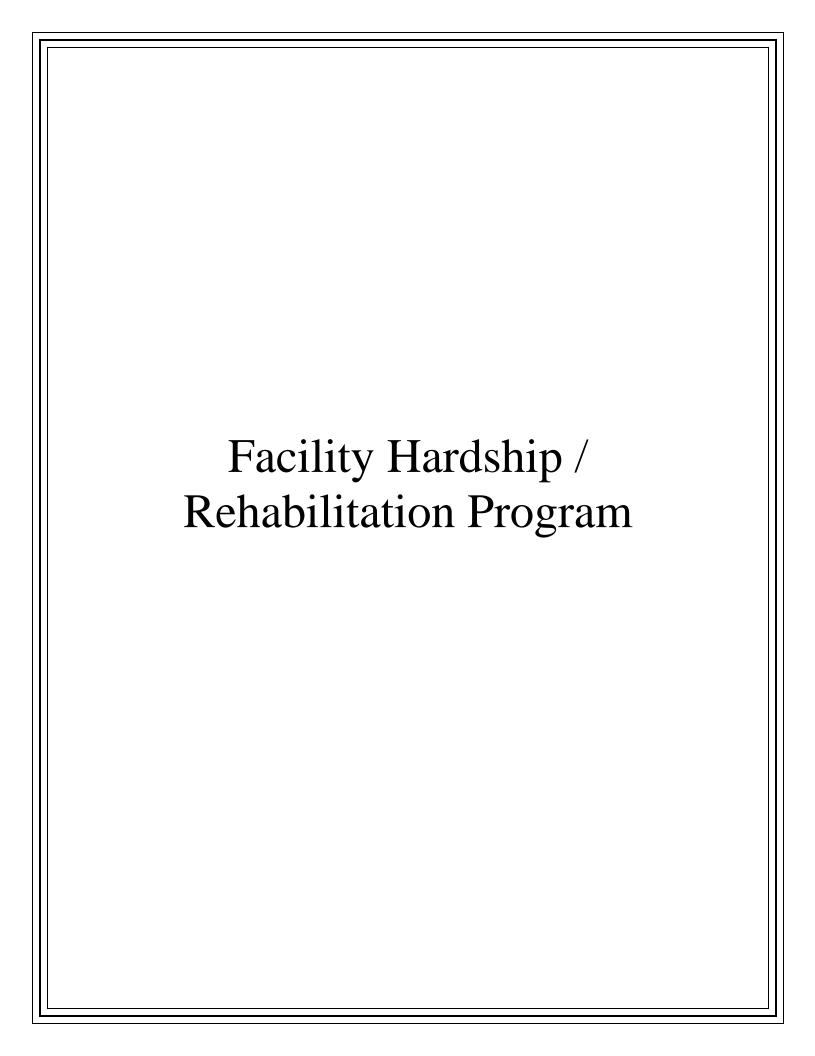
Therefore, Staff is presenting the project listed above for rescission.

AUTHORITY

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

RECOMMENDATIONS

- 1. Rescind the Apportionment for the District's application listed above.
- 2. Approve a decrease of \$51,123.00 in the Apportionment [Bonds/2016-Nov.; 051-600] from \$51,123.00 to \$0.



FACILITY HARDSHIP / REHABILITATION PROGRAM

SCHOOL DISTRICT DATA

School District: San Pasqual Valley Unified

Application Number: <u>51/63214-00-002</u>

Total District Enrollment: 604

County: Imperial

School Name: San Pasqual Valley High

Project Grade Level: <u>9-12</u> Financial Hardship: <u>No</u>

TYPE OF REQUEST

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

Total Project Cost: \$8,015,632.00 Cost to the State: \$4,007,816.00

DESCRIPTION

DESCRIPTION OF HEALTH AND SAFETY THREAT

A report by Miyamoto International, Inc., dated December 2, 2020, identifies several structural deficiencies in the gymnasium and locker room building located at the San Pasqual Valley High School site. The report references material insufficiencies with the anchorage and support systems of the building structure that render the facilities at high risk of collapse in the event of seismic activity. Additionally, the distance between the gymnasium and one or more adjacent buildings was found to be insufficient which poses unacceptable risk to additional structures on the site should a seismic event occur. The buildings qualify for the SMP based on the qualifying criteria in Education Code Section 17075.10 and SFP Regulation Section 1859.82.2.

SCOPE OF PROJECT

The scope of this project includes the replacement of the gymnasium and locker room building.

STATUS OF SCHOOL SITE

The gym building exterior is constructed and interior rooms are framed. Rough utilities are currently in place and roofing is underway. The District anticipates project completion in August 2022.

QUALIFYING CRITERIA

GOVERNMENT/STATE LEVEL CONCURRENCE

The gymnasium building was classified as a Most Vulnerable Category 2 Building type as defined in SFP regulations and has met qualifying criteria of the SMP. The Division of the State Architect (DSA) has approved the District for Phase One (Eligibility Evaluation), Phase Two (Replacement Option Analysis) and final plan approval. These approvals enable the District to apply for funding from the State Allocation Board.

Staff Supports the District's Request: Yes

SITE VISIT COMPLETED BY STAFF

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

<u>AUTHORITY</u>

See Attachment A

RECOMMENDATION(S)

- Approve the District's request for an unfunded approval for the replacement of the gymnasium and locker room building at the San Pasqual Valley High School site, pursuant to SFP Regulation Section 1859.82.2 as provided on Attachment B.
- 2. Provide that the District's Modernization eligibility will be reset for the gymnasium and locker room building to the date of apportionment for this project.

<u>AUTHORITY</u>

Seismic Mitigation Program - Replacement Projects

(as of August 31, 2020)

Education Code (EC) Section 17075.10(a) states:

A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, "A school district may apply for Facility Hardship, including Seismic Mitigation, Program assistance in cases of extraordinary circumstances that have caused an imminent health and safety threat."

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

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

SFP Regulation Section 1859.82.2(a) states,

- (a) Seismic mitigation projects must meet all of the following requirements:
- (1) The construction contract was executed on or after May 20, 2006;
- (2) The project funding provided shall be for the minimum work necessary to obtain DSA approval;
- (3) The School Building is designed for occupancy by students and staff; and
- (4) The DSA concurs with a report by a structural engineer, which identifies structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. The structural engineers report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.

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

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

- (1) For School Buildings that are lost, destroyed, or unable to be repaired, ...
- (2) For School Buildings with interior square footage to be mitigated"

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

SAB Meeting: March 23, 2022

APPLICANT DATA

Applicant:San Pasqual Valley UnifiedPTN:63214 - 20Application No:51/63214-00-002County:ImperialSchool Name:SAN PASQUAL VALLEY HIGHFiling Basis:District-wide

	ı	HISTORY OF F	PRO.	JECT FUNDING			
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Seismic Mitigation Grant	951-505	51	\$	\$	4,007,816.00	\$	4,007,816.00
Applicant Share							
District Contribution					4,007,816.00		
Total			\$	0.00 \$	8,015,632.00	\$ <u></u>	4,007,816.00
Funding Source: Propos	ition 51 Bond	ds/2016-Nov.	_				
APPLICATION DA	TΑ			PROGRAM	GRANT DATA		
Type of Project:	High School	Facility Hard	lship	Replacement Oth	er	\$	1,877,280.00
		Facility Hard	lship	Replacement Toi	lets	\$	1,388,900.00
Number of Classrooms:	2	Geographic	Loc	ation		\$	169.841.00

ΓΑ	PROGRAM GRANT DATA		
High School	Facility Hardship Replacement Other	\$	1,877,280.00
	Facility Hardship Replacement Toilets	\$	1,388,900.00
2	Geographic Location	\$	169,841.00
No	Off Site	\$	15,637.00
21.2	Project Assistance	\$	8,943.00
24.4	Service Site Development	\$	246,640.00
5	Small Size Project	\$	130,647.00
3,230.00	Utilities	\$	169,928.00
	Total State Share (50%)		4,007,816.00
7,822.00	Applicant Share (50%)		4,007,816.00
	Total Project Cost	\$	8,015,632.00
	2 No 21.2 24.4 5 3,230.00	2 Geographic Location No Off Site 21.2 Project Assistance 24.4 Service Site Development 5 Small Size Project 3,230.00 Utilities Total State Share (50%) 7,822.00 Applicant Share (50%)	Facility Hardship Replacement Toilets 2 Geographic Location No Off Site 21.2 Project Assistance 24.4 Service Site Development 5 Small Size Project 3,230.00 Utilities Total State Share (50%) 7,822.00 Applicant Share (50%)

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.

FACILITY HARDSHIP / REHABILITATION PROGRAM

SCHOOL DISTRICT DATA

School District: Weed Union Elementary

Application Number: <u>51/70482-00-002</u>

Total District Enrollment: 337

County: Siskiyou

School Name: Weed Elementary

Project Grade Level: <u>K-8</u> Financial Hardship: Yes

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 August 31, 2021 is at least 60 percent of its total bonding capacity.

TYPE OF REQUEST

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

Estimated Total Project Cost: \$6,217,820.00 Estimated Total Cost to the State: \$6,217,820.00 Total Design Cost to the State: \$1,243,564.00

DESCRIPTION

DESCRIPTION OF HEALTH AND SAFETY THREAT

A report by KNA Structural Engineers on July 19, 2021 identifies structural deficiencies in the Primary Classroom Wing Building located at the Weed Elementary School site. The report demonstrates that there is an insufficient number of moment frames to resist lateral forces in the building, rendering the capacity of the moment frames inadequate to resist seismic demands. On August 3, 2021, DSA issued a letter stating that it completed its review the July 19, 2021 report and that DSA could confirm that this building meets the eligibility requirements for the SMP.

SCOPE OF PROJECT

Mitigation work would consist of seismic retrofitting of the Primary Classroom Wing Building to properly resist lateral forces in the building so the moment frames adequately resist seismic demands that would result from a seismic event. OPSC has confirmed that the District's eligible rehabilitation costs exceed 50 percent of the Current Replacement Cost and, as such, the project is eligible for replacement funding. The District has shared with Staff that the approved plans are being designed to demolish and replace the affected buildings.

STATUS OF SCHOOL SITE

The District has submitted the documentation needed to apply for DSA approval for Phase Two (Replacement Option Analysis) as well as final plan approval. The District currently anticipates obtaining these approvals by April 2022 and will then begin the construction process for the new building after that.

QUALIFYING CRITERIA

GOVERNMENT/STATE LEVEL OCCURENCE

The Division of the State Architect has provided written concurrence that supports the industry specialist's findings and recommended work to mitigate the health and safety threat.

Staff Supports the District's Request: Yes

SITE VISIT COMPLETED BY STAFF

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

<u>AUTHORITY</u>

See Attachment A

RECOMMENDATIONS

- 1. Approve the District's request for design grants for replacement funding to be used towards the replacement of the Primary Classroom Wing Building at the Weed Elementary School site, pursuant to the SFP Regulation Section 1859.82.2(b) as shown on Attachment B.
- 2. Provide that the District must file an Approved Application for funding within 18 months of this approval, pursuant to Regulation Section 1859.82.2(f) as shown on Attachment B.
- 3. Provide that this approval does not guarantee a commitment for funding by the Board. Any possible future funding will be subject to all governing laws and regulations, and the availability of funds.
- 4. Provide that the State portion of any and all savings which may be realized from the funding of this Seismic Mitigation project must be returned to the State.

AUTHORITY

Seismic Mitigation Program – Replacement Projects

(as of August 31, 2020)

Education Code (EC) Section 17075.10(a) states:

A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, "A school district may apply for Facility Hardship, including Seismic Mitigation, Program assistance in cases of extraordinary circumstances that have caused an imminent health and safety threat."

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

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

SFP Regulation Section 1859.82.2(a) states,

- (a) Seismic mitigation projects must meet all of the following requirements:
- (1) The construction contract was executed on or after May 20, 2006;
- (2) The project funding provided shall be for the minimum work necessary to obtain DSA approval;
- (3) The School Building is designed for occupancy by students and staff; and
- (4) The DSA concurs with a report by a structural engineer, which identifies structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. The structural engineers report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.

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

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

- (1) For School Buildings that are lost, destroyed, or unable to be repaired, ...
- (2) For School Buildings with interior square footage to be mitigated"

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

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

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

- (1) School Buildings and/or classrooms that receive replacement funding via the New Construction Grant or the Facility Hardship Square Footage Grant pursuant to Section 1859.82.1 or Section 1859.82.2.
- (2) School Buildings and/or classrooms that were originally included in the district's baseline eligibility and were later demolished or removed from classroom use due to health and/or safety concerns that meet the requirements of Regulation Section 1859.82.1 or 1859.82.2 as verified by OPSC, except the district did not have the current enrollment to support the replacement and funding of those School Buildings and/or classrooms.—School-Buildings and/or classrooms removed from K-12 classroom use that remain on the school site will be identified on a list published on OPSC's website.
- For (I)(1) the building age shall be reset to the date of the Apportionment for the corresponding project. For (I)(2) the building shall be removed from the classroom inventory used to establish modernization eligibility at the site.

SFP Regulation Section 1859.82.2(f) states that "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."

- SFP Regulation Section 1859.82.2(f) further states, "(5) The district is required to submit an Approved Application for funding and an updated Form SAB 58-01 for projects funded in accordance to 1859.82.1(c) or site development worksheet for projects funded in accordance to 1859.82.1(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."

70482 - 7

Siskiyou

SAB Meeting: March 23, 2022

APPLICANT DATA

Applicant: Weed Union Elementary PTN:

Application No: 51/70482-00-002 County:

School Name: WEED ELEMENTARY Filing Basis: District-wide

HISTORY OF PROJECT FUNDING						
	Fund Code	Proposition		Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share						
Seismic Design Grant	951-505	51	\$	\$	621,782.00 \$	621,782.00
Applicant Share						
District Contribution						
Financial Hardship	951-505	51			621,782.00	621,782.00
Total			\$	0.00 \$	1,243,564.00 \$	1,243,564.00
Funding Source: Prop	osition 51 Bon	ds/2016-Nov.	_			

APPLICATION DA	ATA	PROGRAM GRANT DATA			
Type of Project:	Middle School	Separate Design Grant			
		Total Design (40% of New Const. Grant)	\$	1,243,564.00	
Addition to Existing Site:	No	Total State Share (50%)	_	621,782.00	
Fac. Hardship Replacemen	t 865.00	Applicant Share (50%)		621,782.00	
Toilet (sq. ft.):		Total Project Cost	\$	1,243,564.00	
				_	

Fac. Hardship Replacement 11,404.00

Other (sq.ft.):

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 August 31, 2021 is at least 60 percent of its total bonding capacity.

FACILITY HARDSHIP / REHABILITATION PROGRAM

SCHOOL DISTRICT DATA

School District: Weed Union Elementary

Application Number: <u>51/70482-00-003</u>

Total District Enrollment: 337

County: Siskiyou

School Name: Weed Elementary

Project Grade Level: <u>K-8</u> Financial Hardship: Yes

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 August 31, 2021 is at least 60 percent of its total bonding capacity.

TYPE OF REQUEST

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

Estimated Total Project Cost: \$9,713,820.00 Estimated Total Cost to the State: \$9,713,820.00 Total Design Cost to the State: \$1,942,764.00

DESCRIPTION

DESCRIPTION OF HEALTH AND SAFETY THREAT

In August of 2020 the District hired an industrial hygienist to investigate the potential presence of toxic mold in the Weed Elementary School site's administration building. The resulting report from Asbestos Science Technologies, Inc., dated October 23, 2020, concluded that there was toxic mold in the building. Subsequent testing and analysis by RegasGroup Environmental Consultants, dated June 17, 2021, confirmed that toxic mold was also present in two multi-classroom buildings (Buildings J and K) and three portable buildings (Portable Buildings 1, 2, and 3). Both reports concluded that the mold constituted a health and safety issue and required that the affected buildings be vacated. The reports determined that the mold growth began due to water intrusion from inadequately designed roofing and venting systems as well as poor drainage around the various buildings. The reports indicated that the mold subsequently contaminated and/or damaged the buildings' HVAC, roof, ceiling, wall, and floor systems of all six buildings and that the District should remove and replace the contaminated systems and materials.

SCOPE OF PROJECT

Mitigation work would consist of mold abatement on all surfaces, including the removal and replacement of all water damaged and mold contaminated building materials in the buildings' floor, ceiling, wall, roof, and venting systems under a negative air containment area. In addition, the buildings require a new HVAC system(s) to provide adequate ventilation as well as the installation of proper drainage around the buildings to prevent water intrusion. OPSC has confirmed that the District's eligible rehabilitation costs exceed 50 percent of the Current Replacement Cost and, as such, the project is eligible for replacement funding. The District has shared with Staff that the approved plans are being designed to demolish and replace the affected buildings.

STATUS OF SCHOOL SITE

The Administration Building, Classroom Buildings J and K, and Portable Buildings #1, 2, and 3 are all closed to occupancy. Students are currently being housed in temporary facilities while the District undergoes the reconstruction project of these buildings.

QUALIFYING CRITERIA

GOVERNMENT/STATE LEVEL OCCURENCE

The Siskiyou County Environmental Health Department provided written concurrence that supports the industry specialists' findings and recommended work to mitigate the health and safety threat.

Staff Supports the District's Request: Yes

SITE VISIT COMPLETED BY STAFF

Staff completed a virtual site visit on July 13, 2021.

<u>AUTHORITY</u>

See Attachment A

RECOMMENDATIONS

- 1. Approve the District's request for a approval and design grants for replacement funding to be used towards the replacement of the Administration Building, Classroom Buildings J and K, and Portable Buildings # 1, 2, and 3 at the Weed Elementary School site, pursuant to the SFP Regulation Section 1859.82.1(b) as shown on Attachment B.
- 2. Provide that the District must file an Approved Application for funding within 18 months of this approval, pursuant to Regulation Section 1859.82.1(f) as shown on Attachment B.
- 3. Provide that this approval does not guarantee a commitment for funding by the Board. Any possible future funding will be subject to all governing laws and regulations, and the availability of funds.
- 4. Provide that the State portion of any and all savings which may be realized from the funding of this Facility Hardship project must be returned to the State.

AUTHORITY

Facility Hardship Program – Replacement Project

(as of August 31, 2020)

Education Code (EC) Section 17075.10(a) states:

A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, "A school district may apply for Facility Hardship, including Seismic Mitigation, Program assistance in cases of extraordinary circumstances that have caused an imminent health and safety threat."

SFP Regulation Section 1859.82.1 states that "a district is eligible for Facility Hardship funding to repair, replace, or construct School Buildings or related required components that are currently causing a health and safety threat to the students and/or staff. Projects solely to replace components that have reached the end of their useful life, perform routine maintenance or repair, issues resulting from the deferment of routine maintenance or repair, lack of current code compliance, or the addition of components that were not previously existing, do not meet the qualifying criteria of the program. However, this work may be incorporated into a qualifying Facility Hardship application if it is required to be completed to gain DSA approval."

SFP Regulation Section 1859.82.1(b) states in part, "To qualify for replacement funding for School Buildings, the district must submit an Approved Application for funding and either (1) or (2) below:

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

SFP Regulation Section 1859.82.1(b) further states, "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...:"

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

SFP Regulation Section 1859.82.1(f) states that "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."

SFP Regulation Section 1859.82.1(f) further states, "(5) The district is required to submit an Approved Application for funding and an updated Form SAB 58-01 for projects funded in accordance to 1859.82.1(c) or site development worksheet for projects funded in accordance to 1859.82.1(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."

SAB	Meeting:	
	mocting.	

March 23, 2022

APPLIC	CANT	DATA
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	APPLICANT DATA	A	
Applicant:	Weed Union Elementary	PTN:	70482 - 6
Application No:	51/70482-00-003	County:	Siskiyou
School Name:	WEED ELEMENTARY	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING							
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share							
Fac Hrdshp Design Grant	951-500	51	\$:	\$	971,382.00 \$	971,382.00
Applicant Share							
District Contribution							
Financial Hardship	951-500	51				971,382.00	971,382.00
Total			\$	0.00	\$_	1,942,764.00 \$	1,942,764.00
			_		_		·

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM GRANT DATA					
Type of Project:	Middle School	Separate Design Grant					
		Total Design (40% of New Const. Grant)	\$	1,942,764.00			
Addition to Existing Site:	No	Total State Share (50%)	_	971,382.00			
Fac. Hardship Replacemen	t 168.00	Applicant Share (50%)		971,382.00			
Toilet (sq. ft.):		Total Project Cost	\$	1,942,764.00			
Fac. Hardship Replacemen	t 19,332.00						

Other (sq.ft.):

Fac. Hardship Replacement

0.00

2,685.00

Portable Toilet:

Fac. Hardship Replacement

Portable Other:

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 August 31, 2021 is at least 60 percent of its total bonding capacity.

FACILITY HARDSHIP / REHABILITATION PROGRAM

SCHOOL DISTRICT DATA

School District: <u>Irvine Unified</u> School Name: <u>University Park Elementary</u>

Application Number: <u>58/73650-00-001</u> Project Grade Level: <u>K-6</u>
Total District Enrollment: <u>35,660</u> Financial Hardship: <u>No</u>

County: Orange

TYPE OF REQUEST

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

Total Project Cost: \$3,130,012.00 Cost to the State: \$1,565,006.00

DESCRIPTION

DESCRIPTION OF HEALTH AND SAFETY THREAT

Two reports by KNA Structural Engineers, Inc., dated February 3, 2020 and March 20, 2020, identify several structural deficiencies in Classroom Building D and Classroom Building E, respectively, located at the University Park Elementary School site. Both reports reference material insufficiencies with the wall anchorage and wall support designs of the structure of these buildings that renders these facilities at risk of collapse in the event of seismic activity. The buildings qualify for the SMP based on the qualifying criteria in Education Code Section 17075.10 and SFP Regulation Section 1859.82.2.

SCOPE OF PROJECT

The scope of this project includes the seismic rehabilitation of Classroom Building D and Classroom Building E at the University Park Elementary School site.

STATUS OF SCHOOL SITE

The construction for the eligible portion of this project (the seismic rehabilitation of Classroom Building D and Classroom Building E) was completed in December 2021.

QUALIFYING CRITERIA

GOVERNMENT/STATE LEVEL CONCURRENCE

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

Staff Supports the District's Request: Yes

SITE VISIT COMPLETED BY STAFF

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

<u>AUTHORITY</u>

See Attachment A

RECOMMENDATION

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

<u>AUTHORITY</u>

Seismic Mitigation Program – Rehabilitation Projects

(as of August 31, 2020)

Education Code (EC) Section 17075.10(a) states:

A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, "A school district may apply for Facility Hardship, including Seismic Mitigation, Program assistance in cases of extraordinary circumstances that have caused an imminent health and safety threat."

SFP Regulation Section 1859.82.2(a) states,

- (a) Seismic mitigation projects must meet all of the following requirements:
- (1) The construction contract was executed on or after May 20, 2006;
- (2) The project funding provided shall be for the minimum work necessary to obtain DSA approval;
- (3) The School Building is designed for occupancy by students and staff; and
- (4) The DSA concurs with a report by a structural engineer, which identifies structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. The structural engineers report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.

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

SFP Regulation Section 1859.82.2(c) states,

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

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

SAB Meeting:

March 23, 2022

APPLICANT DATA

Applicant: Irvine Unified

PTN:

Application No:

58/73650-00-001

County: Orange

73650 - 270

School Name:

UNIVERSITY PARK ELEMENTARY

		HISTORY OF P	ROJECT F	UNDING			
	Fund Code	Proposition		riously norized	Authorized This Action		Unfunded Approval This Action
State Share							
Seismic Mitigation Grant	951-505	51	\$	\$	1,565,006.00	\$	1,565,006.00
Applicant Share							
District Contribution					1,565,006.00		
Total			\$	0.00 \$	3,130,012.00	\$	1,565,006.00
Funding Source: Pro	oposition 51	Bonds/2016-Nov	<u> </u>				
APPLICA	TION DATA		PROGRAM GRANT DATA				
Type of Project:	E	lementary School	Rehabil	itation		\$	1,565,006.00
			Total St	ate Share (50	%)		1,565,006.00
			Applica	nt Share (50%	5)		1,565,006.00
Recommended Acres:		9.8	Total Pr	oject Cost		\$	3,130,012.00
Existing Acres:		10.16					
		STIPULATED TE	RMS & NE	XT STEPS			

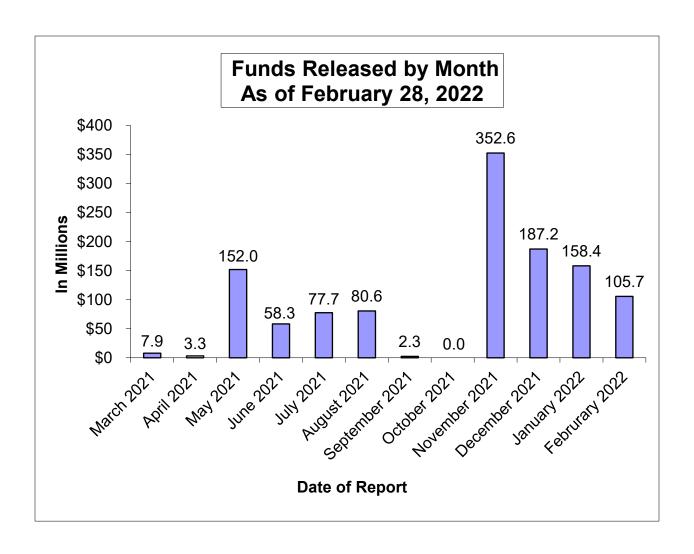
This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

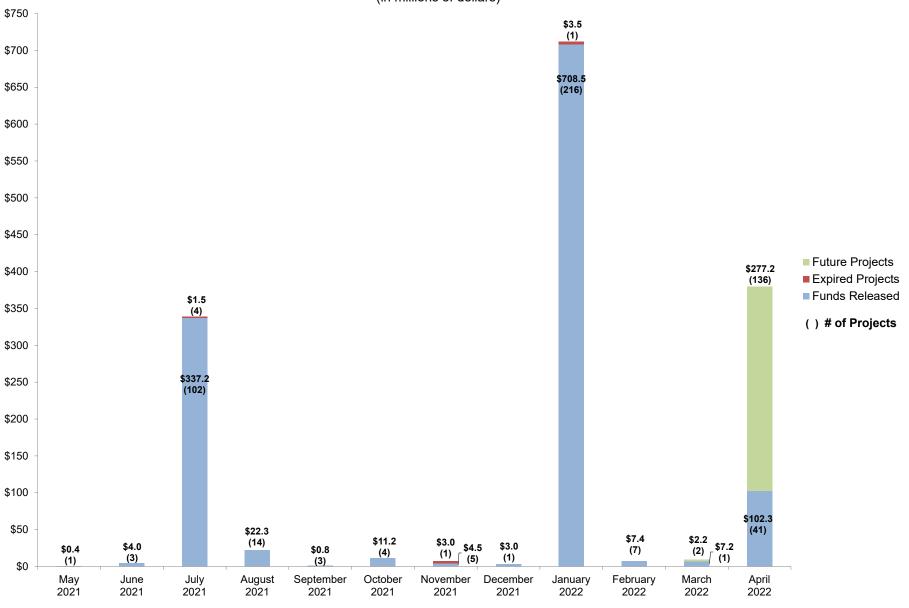
The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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.

STATUS OF FUND RELEASES



Status of School Facility Program Apportionments Set to Expire due to Time Limit on Fund Release, as of February 23, 2022 SAB (in millions of dollars)



SCHOOL FACILITY PROGRAM

Available Funds (in Millions) As of March 23, 2022

	Prop. 51 - \$7 Billion - November 2016												
Program	Original Bond Allocation	Remaining Bond Authority as of February 23, 2022	Estimated Approvals for March 23, 2022	Special Items/PIF	Remaining Bond Authority as of March 23, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of February 23, 2022	Estimated Unfunded Approvals for March 23, 2022	Special Items/PIF	Remaining Bond Authority as of March 23, 2022 (includes Unfunded Approvals)				
New Construction	\$3,000.0	\$526.2			\$526.2	-\$251.6	-\$112.6		\$162.0				
Modernization	3,000.0	1,233.0		-\$4.5	1,228.5	-181.3	-208.6	\$7.9	846.5				
Career Technical Education	500.0	9.3	\$0.8		10.1	-8.0			2.1				
Charter School	500.0	356.9		•	356.9	-312.2	57.7	•	102.4				
General Fund FY 21/22	250.0	0.0	3.4	-3.4	0.0			•	0.0				
SUBTOTAL	\$7,250.0	\$2,125.4	\$4.2	-\$7.9	\$2,121.7	^A -\$753.1	-\$263.5	\$7.9	\$1,113.0				

				Prop. 1D - \$7	7.3 Billion - November 2006				
Program	Original Bond Allocation	Remaining Bond Authority as of February 23, 2022	Estimated Approvals for March 23, 2022	Special Items/PIF	Remaining Bond Authority as of March 23, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of February 23, 2022	Estimated Unfunded Approvals for March 23, 2022	Special Items/PIF	Remaining Bond Authority as of March 23, 2022 (includes Unfunded Approvals)
New Construction	\$1,900.0	\$0.3	\$0.5		\$0.8		-\$0.3	}	\$0.5 F
Seismic Repair		0.0			0.0				0.0
Modernization	3,300.0	1.3			1.3		-1.3	}	0.0
Career Technical Education	500.0	0.7			0.7	-\$0.7			0.0
High Performance Schools	100.0	0.0			0.0				0.0
Overcrowding Relief	1,000.0	6.6			6.6				6.6
Charter School	500.0	162.9			162.9	-138.8			24.1
Joint Use	57.5	0.0			0.0				0.0
SUBTOTAL	\$7,357.5	\$171.8	\$0.5	\$0.0	\$172.3	^A -\$139.5	-\$1.6	\$0.0	\$31.2

	Prop. 55 - \$10 Billion - March 2004											
Program	Original Bond Allocation	Remaining Bond Authority as of February 23, 2022	Estimated Approvals for March 23, 2022	Special Items/PIF	Remaining Bond Authority as of March 23, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of February 23, 2022	Estimated Unfunded Approvals for March 23, 2022	Special Items/PIF	Remaining Bond Authority as of March 23, 2022 (includes Unfunded Approvals)			
New Construction	\$4,965.8 ⁽	\$7.2	D		\$7.2		-\$7.0		\$0.2 F			
Modernization	2,250.0	0.0			0.0				0.0			
Critically Overcrowded Schools	2,440.0	3.8			3.8		-3.8		0.0			
Charter School	300.0	31.5			31.5	-\$12.3			19.2 ^F			
Joint Use	66.7 ^E	0.0			0.0				0.0			
SUBTOTAL	\$10,022.5	\$42.5	\$0.0	\$0.0	\$42.5	^A -\$12.3	-\$10.8	\$0.0	\$19.4			
TOTAL PAGE 1	\$24,630.0	\$2,339.7	\$4.7	-\$7.9	\$2,336.5	-\$904.9	-\$275.9	\$7.9	\$1,163.6			

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. Proposition 1D \$633,509.34 for New Construction, Proposition 55 \$161,315.00 for New Construction and \$620,931.89 for Charter.

SCHOOL FACILITY PROGRAM

Available Funds (in Millions) As of March 23, 2022

	Prop. 47 - \$11.4 Billion - November 2002										
Program	Original Bond Allocation	Remaining Bond Authority as of February 23, 2022	for Moreh 22, 2022	Special Items/PIF	Remaining Bond Authority as of March 23, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of February 23, 2022	Estimated Unfunded Approvals for March 23, 2022	Special Items/PIF	Remaining Bond Authority as of March 23, 2022 (includes Unfunded Approvals)		
New Construction	\$6,250.0	\$0.7			\$0.7		-\$0.6		\$0.1 ^C		
Modernization	3,300.0	0.0			0.0				0.0		
Critically Overcrowded Schools	1,700.0	0.0			0.0				0.0		
Charter School	100.0	11.7			11.7	-\$3.7			8.0		
Joint Use	50.0	0.0			0.0				0.0		
SUBTOTAL	\$11,400.0	\$12.4	\$0.0	\$0.0	\$12.4	A -\$3.7	-\$0.6	\$0.0	\$8.1		

				Prop. 1A - \$6.7 Billio	n - November 1998				
Program	Original Bond Allocation	Remaining Bond Authority as of February 23, 2022	Estimated Approvals for March 23, 2022	Special Items/PIF	Remaining Bond Authority as of March 23, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of February 23, 2022	Estimated Unfunded Approvals for March 23, 2022	Special Items/PIF	Remaining Bond Authority as of March 23, 2022 (includes Unfunded Approvals)
New Construction	\$2,900.0	\$0.1			\$0.1				\$0.1 ^C
Modernization	2,100.0	0.0			0.0				0.0
Hardship	1,000.0	0.2			0.2		-\$0.2		0.0
Class Size Reduction	700.0	0.0			0.0				0.0
SUBTOTAL	\$6,700.0	\$0.3	\$0.0	\$0.0	\$0.3	A \$0.0	-\$0.2	\$0.0	\$0.1
TOTAL PAGE 2	\$18,100.0	\$12.7	\$0.0	\$0.0	\$12.7	-\$3.7	-\$0.8	\$0.0	\$8.2
TOTAL FROM PAGE 1	\$24,630.0	\$2,339.7	\$4.7	-\$7.9	\$2,336.5	-\$904.9	-\$275.9	\$7.9	\$1,163.6
GRAND TOTAL	\$42,730.0	\$2,352.4	\$4.7	-\$7.9	\$2,349.2	-\$908.6	-\$276.7	\$7.9	\$1,171.8

Full-Day Kindergarten Facilities Grant Program (FDKFGP)

Program	Appropriation	Remaining Bond Authority as of February 23, 2022	Estimated Approvals for March 23, 2022	Miscellaneous Adjustments for March 23, 2022	Remaining Authority as of March 23, 2022
Chapter 32, Statutes of 2018 (AB 1808) - Full-Day Kindergarten (FY 18/19)	\$100.0	\$0.4			\$0.4
AB 130 California Preschool, Transitional and Full-Day Kindergarten FY 21-22	\$490.0	\$477.7			\$477.7
TOTAL	\$590.0	\$478.1	\$0.0	\$0.0	\$478.1

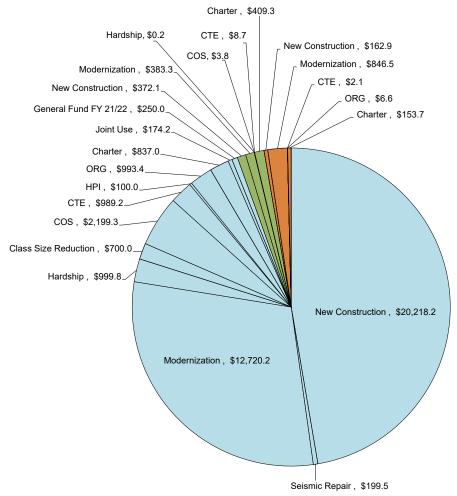
A. Balance of Bonding Authority Excludes Unfunded Approvals.

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

C. Total authority is not available at this time due to outstanding accounts receivable. Prop 47 \$124,262.03 for New Construction and Prop 1A \$124,262.02 for New Construction.

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

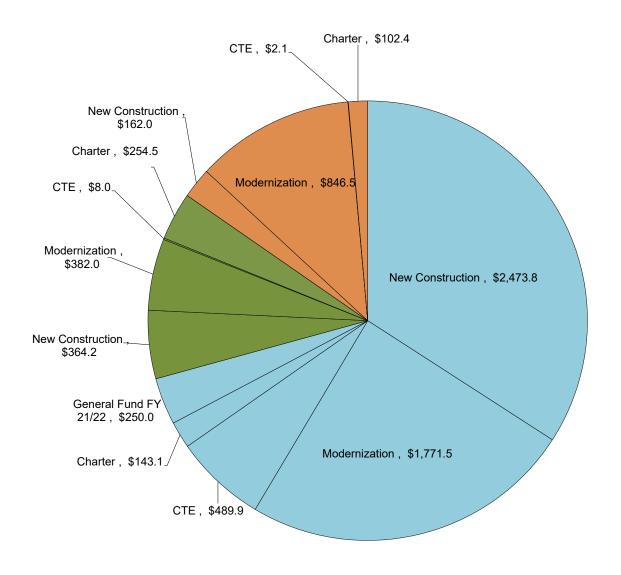
(in millions of dollars)



Proposition 51, 1D, 55, 47			
New Construction*	\$	20,218.2	
Seismic Repair	\$	199.5	
Modernization	\$	12,720.2	
Hardship	\$	999.8	
Class Size Reduction	\$	700.0	
COS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,199.3	
CTE	\$	989.2	
HPI	\$	100.0	
ORG	\$	993.4	
Charter	\$	837.0	
Joint Use	\$	174.2	
General Fund FY 21/22		250.0	
Apportioned	\$	40,380.8	94.5%
New Construction	\$	372.1	
Seismic Repair	\$ \$	-	
Modernization	\$	383.3	
Hardship	\$	0.2	
Class Size Reduction	\$ \$ \$	-	
COS	\$	3.8	
CTE	\$	8.7	
HPI	\$	-	
ORG		_	
Charter	\$	409.3	
Joint Use	\$	_	
General Fund FY 21/22	\$	-	
Unfunded Approvals	\$	1,177.4	2.8%
New Construction	\$	162.9	
Seismic Repair		_	
Modernization	\$	846.5	
Hardship	\$	-	
Class Size Reduction	\$	_	
cos	\$ \$ \$	-	
CTE	\$	2.1	
HPI	\$	-	
ORG	\$	6.6	
Charter	\$	153.7	
Joint Use	\$	-	
General Fund FY 21/22	\$	-	
Remaining Bond Authority	\$	1,171.8	2.7%
Grand Total	\$	42,730	100.0%

^{*}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.

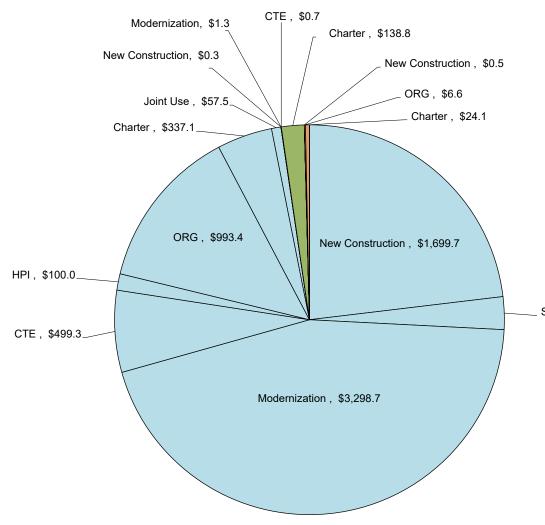
Proposition 51 Bond Authority - \$7.250 billion (in millions of dollars)



Proposition 51 To	ntal	e	
New Construction	\$	2,473.8	
Modernization	\$	1,771.5	
CTE	\$	489.9	
Charter	\$	143.1	
General Fund FY 21/22	\$		
Apportioned	\$		70.7%
New Construction	\$	-	10.170
Modernization	\$		
CTE	\$	8.0	
Charter	\$	254.5	
General Fund FY 21/22	\$	-	
Unfunded Approvals	\$	1,008.7	13.9%
New Construction	\$	162.0	
Modernization	\$	846.5	
CTE	\$	2.1	
Charter	\$	102.4	
General Fund FY 21/22	\$	-	
Remaining Bond Authority	\$	1,113.0	15.4%
Grand Total	\$	7,250	100.0%

Proposition 1D Bond Authority - \$7.358 billion

(in millions of dollars)

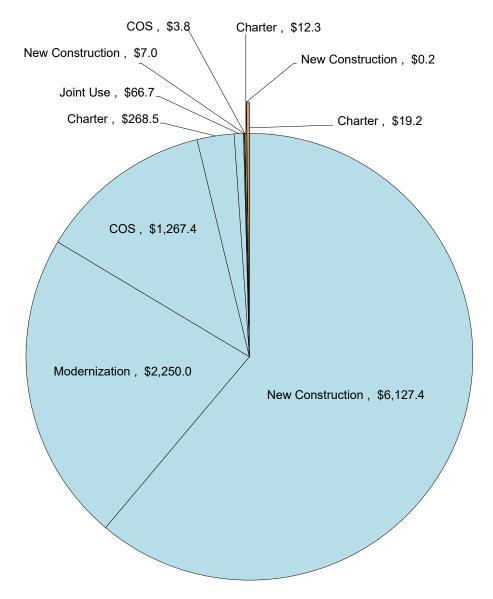


Proposition 1D	То	tals	
New Construction	\$	1,699.7	
Seismic Repair	\$	199.5	
Modernization	\$ \$	3,298.7	
CTE	\$	499.3	
HPI	\$ \$ \$	100.0	
ORG	\$	993.4	
Charter	\$	337.1	
Joint Use	\$	57.5	
Apportioned	\$	7,185.2	97.7%
New Construction	\$	0.3	
Seismic Repair	\$	-	
Modernization	\$	1.3	
CTE	\$ \$ \$ \$ \$ \$	0.7	
HPI	\$	-	
ORG	\$	-	
Charter	\$	138.8	
Joint Use		-	
Unfunded Approvals	\$	141.1	1.9%
New Construction	\$	0.5	
Seismic Repair	\$	-	
Modernization	\$	-	
CTE	\$	-	
HPI	\$ \$ \$ \$ \$	-	
ORG	\$	6.6	
Charter	\$	24.1	
Joint Use	\$		
Remaining Bond Authority	\$	31.2	0.4%
Grand Total	\$	7,358	100.0%

Seismic Repair, \$199.5

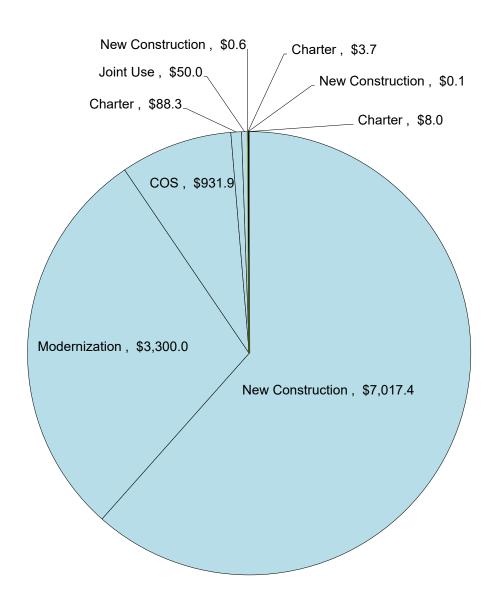
Proposition 55 Bond Authority - \$10.023 billion

(in millions of dollars)



Proposition 55 Totals							
New Construction	\$	6,127.4					
Modernization	\$	2,250.0					
cos	\$	1,267.4					
Charter	\$	268.5					
Joint Use	\$	66.7					
Apportioned	\$	9,980.0	99.6%				
New Construction	\$	7.0					
Modernization	\$	-					
cos	\$	3.8					
Charter	\$	12.3					
Joint Use	\$	-					
Unfunded Approvals	\$	23.1	0.2%				
New Construction	\$	0.2					
Modernization	\$	-					
COS	\$	-					
Charter	\$	19.2					
Joint Use	\$	-					
Remaining Bond Authority	\$	19.4	0.2%				
Grand Total	\$	10,023	100.0%				

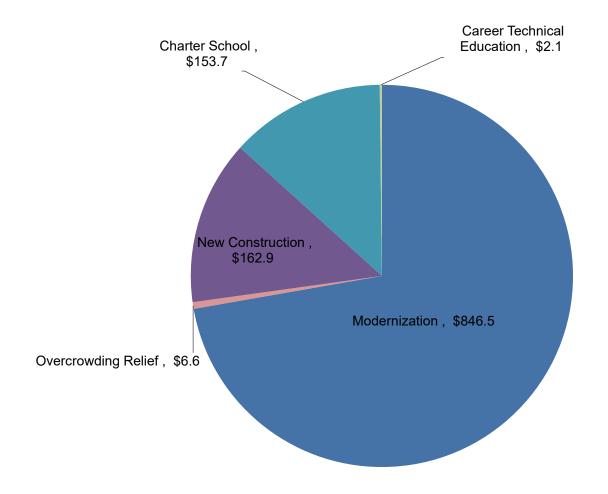
Proposition 47 Bond Authority - \$11.400 billion (in millions of dollars)



Proposition 47	Tot	als	
New Construction	\$	7,017.4	
Modernization	\$	3,300.0	
COS	\$	931.9	
Charter	\$	88.3	
Joint Use	\$	50.0	
Apportioned	\$	11,387.6	99.9%
New Construction	\$	0.6	
Modernization	\$	-	
COS	\$	-	
Charter	\$	3.7	
Joint Use	\$	-	
Unfunded Approvals	\$	4.3	0.0%
New Construction	\$	0.1	
Modernization	\$	-	
COS	\$	-	
Charter	\$	8.0	
Joint Use	\$	-	
Remaining Bond Authority	\$	8.1	0.1%
Grand Total	\$	11,400	100.0%

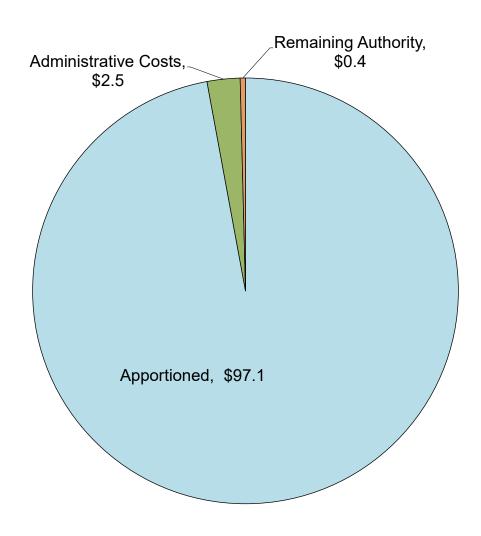
Remaining Bond Authority - \$1,171.8 million

(by program, in millions) As of March 23, 2022 SAB

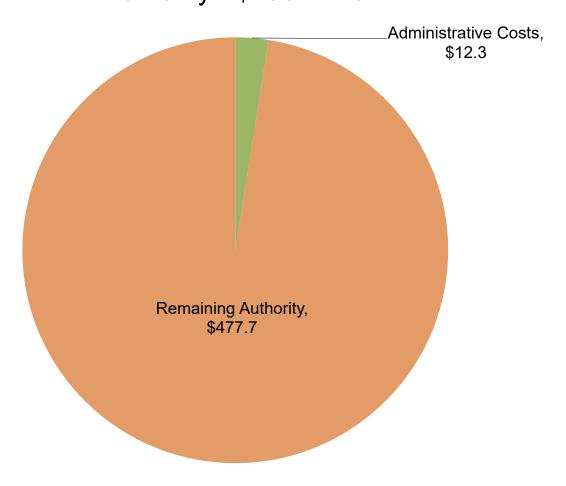


Remaining Bond Authority (in millions)						
Modernization	\$	846.5				
Overcrowding Relief	\$	6.6				
Seismic Repair	\$	-				
New Construction	\$	162.9				
Charter School	\$	153.7				
High Performance Schools	\$	-				
Critically Overcrowded Schools	\$	-				
Hardship	\$	-				
Career Technical Education	\$	2.1				
General Fund FY 21/22	\$	-				
Grand Total	\$	1,171.8				

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

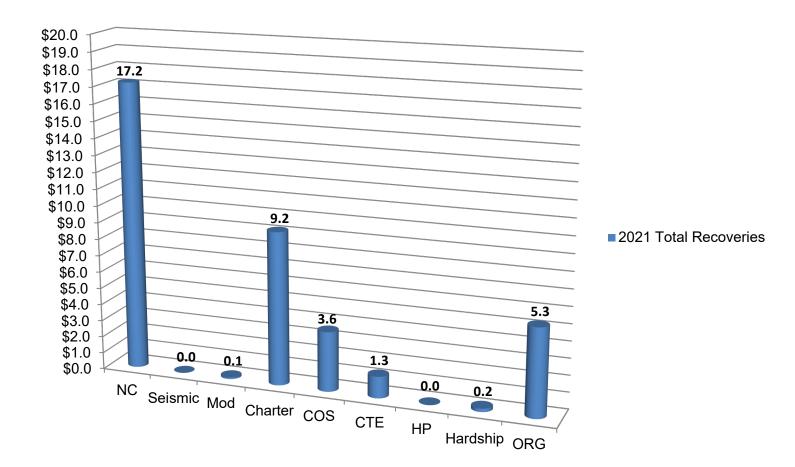


California Preschool, Transitional and Full-Day Kindergarten Facilities Grant Program FY 2021/2022 Authority - \$490 million



Fund Recoveries* – 2021

(Totals represented in millions of dollars)



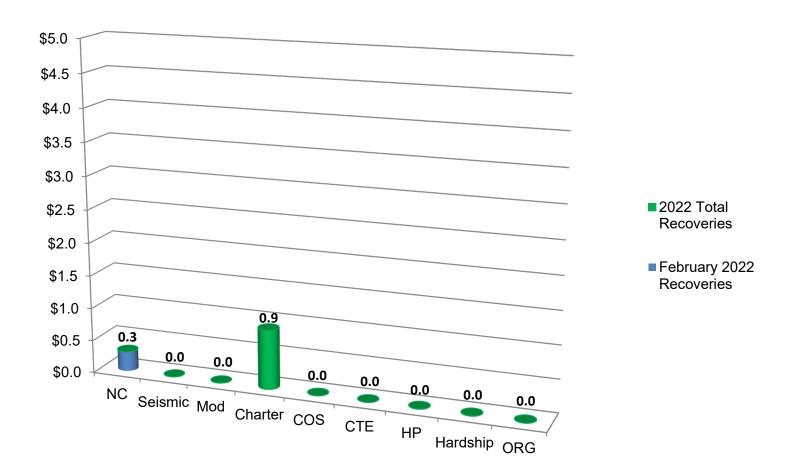
	2021 Totals**
NC	\$17,201,243
Seismic	\$0
Modernization	\$92,738
Charter	\$9,237,580
COS	\$3,606,124
CTE	\$1,275,592
HP	\$0
Hardship	\$226,067
ORG	\$5,307,860
Total	\$36,947,204

^{*}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.

Fund Recoveries* – as of February 23, 2022 SAB

(Totals represented in millions of dollars)



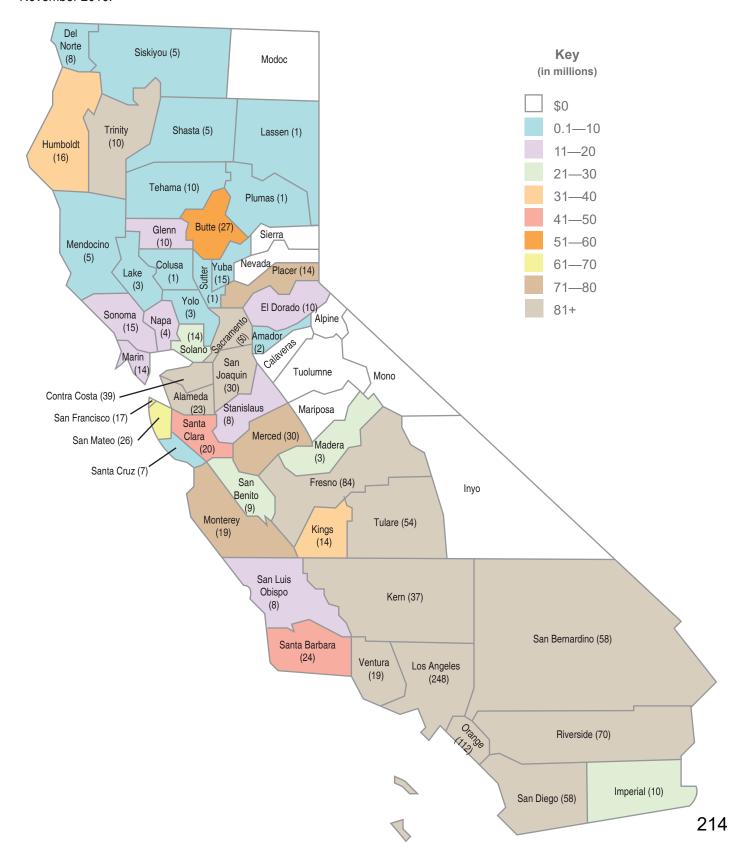
NC	\$124,262	\$124,262	\$0	\$100,918	\$0	\$349,442	\$349,442
Seismic	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Modernization	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Charter	\$0	\$0	\$0	\$0	\$0	\$0	\$918,007
COS	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CTE	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HP	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hardship	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ORG	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total						\$349,442	\$1,267,449

^{*}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.

^{** 2022} Totals does not reflect any reallocation of authority. For current availability of bond authority, see Status of Funds.

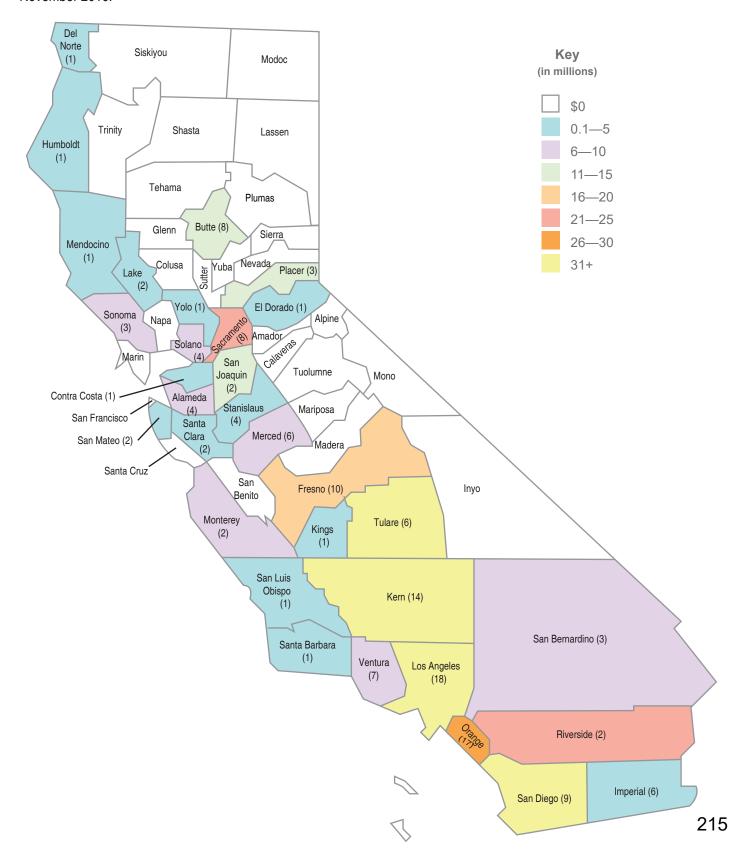
School Facility Program Proposition 51 Apportionments by County

The graphic below displays the amount Apportioned (\$4,203.2 million) for 1,274 School Facility Program projects from 342 school districts as of February 28, 2022. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



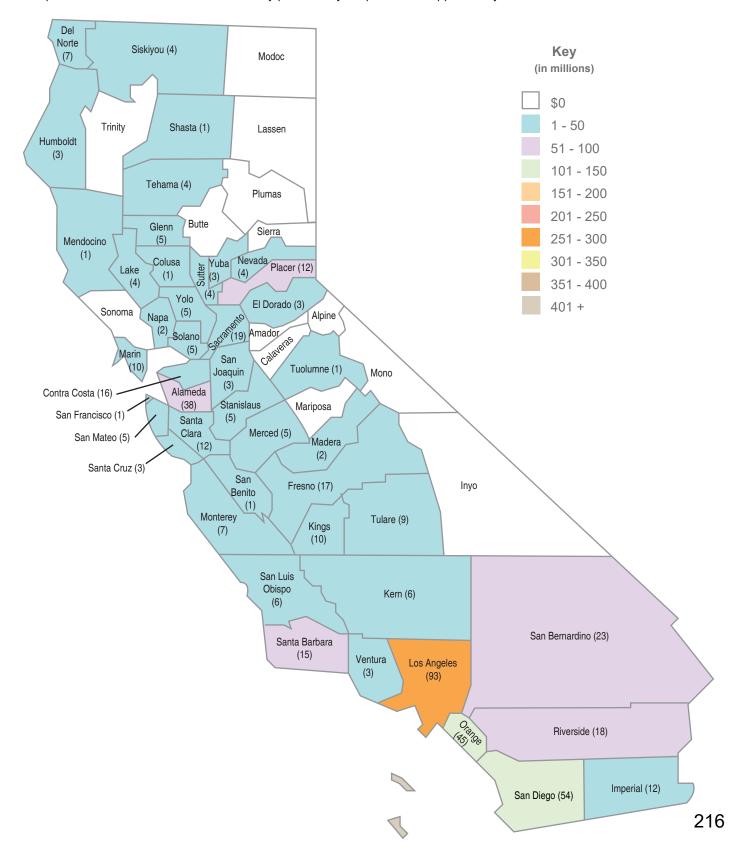
School Facility Program Proposition 51 Unfunded Approvals by County

The graphic below displays the amount of Unfunded Approvals (\$432.7 million) for 151 School Facility Program projects from 84 school districts as of February 28, 2022. 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 (\$1,306.8 million) for 492 School Facility Program projects from 172 school districts as of February 28, 2022. 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 2/28/2022

ĺ	Apr	ortioned	Uı	nfunded	Wor	rkload List
County	Project Count	Dollar Amount	Project Count	Dollar Amount	Project Count	Dollar Amount
Alameda	23	\$ 175,256,395.99	4	\$ 8,372,561.00	38	\$ 80,545,344.40
Alpine	0	\$ -	0	\$ -	0	\$ -
Amador	2	\$ 5,892,241.00	0	\$ -	0	\$ -
Butte	27	\$ 56,999,991.20	8	\$ 14,788,799.00	0	\$ -
Calaveras	0	\$ -	0	\$ -	0	\$ -
Colusa	1	\$ 1,640,446.00	0	\$ -	1	\$ 1,771,024.80
Contra Costa	39	\$ 81,092,401.45	1	\$ 3,409,716.00	14	\$ 27,128,581.80
Del Norte	8	\$ 2,365,836.60	1	\$ 531,896.00	7	\$ 2,773,742.55
El Dorado	10	\$ 13,967,735.00	1	\$ 1,667,027.00	3	\$ 7,338,848.40
Fresno	84	\$ 257,289,298.30	10	\$ 18,129,202.00	17	\$ 24,722,587.25
Glenn	10	\$ 15,379,628.00	0	\$ 18,123,202.00	5	\$ 9,574,060.00
Humboldt	16	\$ 33,482,135.00	1	\$ 273,710.00	3	\$ 1,303,017.45
Imperial	10	\$ 28,836,139.00	6	\$ 3,319,888.67	12	\$ 37,349,708.05
	0	\$ 28,830,133.00	0	\$ 3,319,888.07	0	\$ 37,343,708.03
Inyo	37	\$ 153,747,614.93	14	\$ 51,012,806.08	6	\$ 34,775,313.45
Kern	14	\$ 31,965,210.00	1	\$ 1,392,725.00	8	\$ 13,629,021.40
Kings Lake	3	\$ 2,260,442.00	2	\$ 3,020,654.00	2	\$ 2,410,107.00
	1	, , , , , , , , , , , , , , , , , , , ,	0	\$ 3,020,654.00	0	\$ 2,410,107.00
Lassen			18	\$ 32,255,362.00	93	
Los Angeles	248			\$ 32,255,362.00		
Madera	4 14	\$ 63,546,985.50 \$ 20.097.562.00	0	\$ -	2 9	\$ 5,070,467.20 \$ 15.390.622.20
Marin	0	\$ 20,097,562.00 \$ -	0	\$ -		\$ 15,390,622.20
Mariposa		'	_		0	
Mendocino	5	\$ 4,236,337.00	1		1	
Merced	30	\$ 80,929,344.00	6	\$ 7,825,191.00	5	· · · ·
Modoc	0	\$ - \$ -	0	\$ -	0	\$ -
Mono	0	'	0	\$ -	0	\$ -
Monterey	19	\$ 73,422,840.72	2	\$ 6,831,688.00	7	\$ 10,756,873.76
Napa	4	\$ 20,906,843.78	0	\$ -	2	\$ 1,346,472.00
Nevada	0	\$ -	0	\$ -	4	\$ 5,321,134.65
Orange	112	\$ 597,844,072.75	17	\$ 27,526,832.00	45	\$ 121,591,145.40
Placer	14	\$ 77,992,422.00	3	\$ 11,353,250.00	12	\$ 61,772,408.20
Plumas	2	\$ 2,651,823.00	0	\$ -	0	\$ -
Riverside	70	\$ 290,869,371.02	2	\$ 22,025,970.77	18	\$ 94,909,772.40
Sacramento	50	\$ 165,829,358.96	8	\$ 25,510,466.00	19	\$ 40,724,222.40
San Benito	9	\$ 30,752,727.57	0	\$ -	1	\$ 6,418,818.00
San Bernardino	59	\$ 194,843,930.92	3	\$ 7,861,648.00	23	\$ 57,631,366.80
San Diego	58	\$ 289,273,721.52	9	\$ 40,265,740.00	54	\$ 110,889,750.10
San Francisco	17	\$ 69,368,232.11	0	\$ -	1	\$ 1,522,603.20
San Joaquin	30	\$ 101,714,085.58	2	\$ 11,484,432.00	3	\$ 23,329,685.20
San Luis Obispo	8	\$ 18,172,481.32	1	\$ 1,617,361.00	6	\$ 11,912,178.60
San Mateo	26	\$ 66,086,683.00	2	\$ 4,197,445.00	4	\$ 2,198,167.20
Santa Barbara	24	\$ 44,018,799.78	1	\$ 1,769,373.00	10	\$ 22,489,816.80
Santa Clara	20	\$ 44,637,558.41	2	\$ 3,983,373.00	12	\$ 20,356,819.00
Santa Cruz	7	\$ 10,399,137.00	0	\$ -	3	\$ 5,568,145.80
Shasta	5	\$ 6,374,401.00	0	\$ -	0	\$ -
Sierra	0	\$ -	0	\$ -	0	\$ -
Siskiyou	5	\$ 4,584,906.00	0	\$ -	4	\$ 45,630,493.00
Solano	14	\$ 24,749,541.00	4	\$ 10,431,245.00	5	\$ 13,743,019.80
Sonoma	15	\$ 16,677,348.00	3	\$ 9,206,480.00	0	\$ -
Stanislaus	8	\$ 15,749,848.00	4	\$ 3,954,035.00	5	\$ 9,458,433.75
Sutter	1	\$ 2,527,280.00	0	\$ -	4	\$ 5,702,276.80
Tehama	10	\$ 7,230,741.29	0	\$ -	4	\$ 21,617,327.20
Trinity	10	\$ 84,441,178.79	0	\$ -	0	\$ -
Tulare	54	\$ 137,147,127.07	6	\$ 85,392,633.05	9	\$ 18,655,834.75
Tuolumne	0	\$ -	0	\$ -	1	\$ 1,990,027.20
Ventura	19	\$ 85,866,756.00	7	\$ 6,040,697.00	2	\$ 2,160,433.80
Yolo	3	\$ 4,011,682.00	1	\$ 5,528,891.00	5	\$ 6,573,007.20
Yuba	15	\$ 1,861,917.00	0	\$ -	3	\$ 3,609,715.20
				,		1
Total	1,274	\$ 4,203,212,966.62	151	\$ 432,748,293.90	492	\$ 1,306,828,018.16

School Facility Program Bond Authority from Proposition 51

(in millions of dollars, as of February 28, 2022)

New Construction

Legend

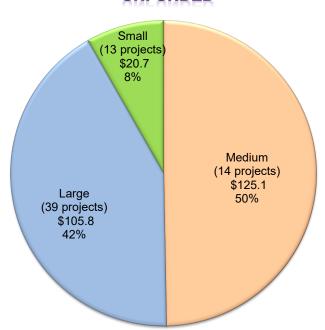
Small School Districts – ADA < 2,500 pupils

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

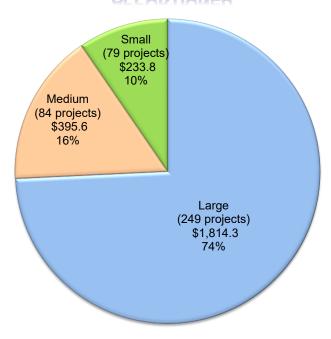
Large School Districts - ADA > 10,000 pupils

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

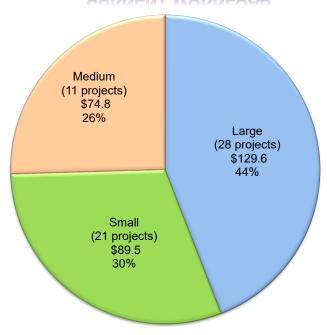
UNFUNDED



APPORTIONED



CURRENT WORKLOAD



School Facility Program Bond Authority from Proposition 51

(in millions of dollars, as of February 28, 2022)

Modernization

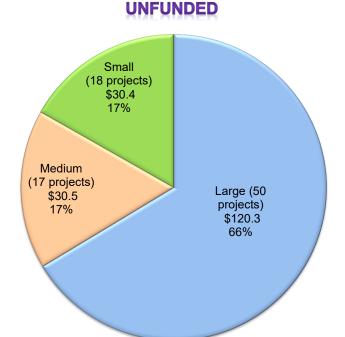
Legend

Small School Districts – ADA < 2,500 pupils

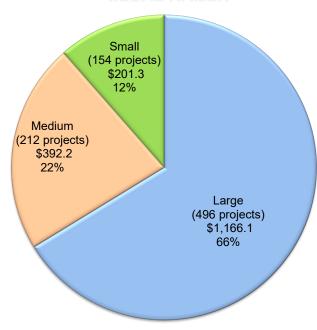
Medium School Districts – ADA > 2,500 pupils < 10,000 pupils

Large School Districts – ADA > 10,000 pupils

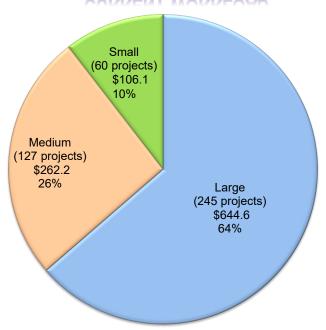
District Size (based on 2020/21 Enrollment) (# of projects) (in millions)



APPORTIONED



CURRENT WORKLOAD



Unique School Districts (USD) Receiving Proposition 51 Funds

(As of February 28, 2022)

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

Apportioned							
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**		
47	38,850	\$ 233,794,050	25.3%	4.6%	0.6%		
58	301,932	\$ 395,586,231	31.2%	5.6%	5.0%		
81	2,443,719	\$ 1,814,270,751	43.5%	7.9%	40.7%		
186	2,784,501	\$ 2,443,651,032	100.0%	18.1%	46.4%		

Apportioned							
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**		
97	86,652	\$ 201,318,645	35.8%	9.4%	1.4%		
87	458,261	\$ 392,169,530	32.1%	8.5%	7.6%		
87	2,768,388	\$ 1,166,073,760	32.1%	8.5%	46.1%		
271	3,313,301	\$ 1,759,561,935	100.0%	26.3%	55.2%		

Unfunded							
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**	
8	8,880	\$	20,720,020	21.1%	0.8%	0.1%	
13	72,528	\$	125,065,812	34.2%	1.3%	1.2%	
17	351,883	\$	105,801,205	44.7%	1.7%	5.9%	
38	433,291	\$	251,587,037	100.0%	3.7%	7.2%	

Unfunded										
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**				
16	17,385	\$	30,419,953	28.6%	1.6%	0.3%				
13	68,130	\$	30,473,824	23.2%	1.3%	1.1%				
27	1,269,137	\$	120,267,480	48.2%	2.6%	21.1%				
56	1,354,652	\$	181,161,257	100.0%	5.4%	22.6%				

Workload											
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**					
17	19,015	\$	89,494,754	42.5%	1.7%	0.3%					
9	42,038	\$	74,832,254	22.5%	0.9%	0.7%					
14	889,723	\$	129,569,029	35.0%	1.4%	14.8%					
40	950,776	\$	293,896,037	100.0%	3.9%	15.8%					

Workload										
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**				
41	45,462	\$	106,106,078	26.6%	4.0%	0.8%				
54	313,858	\$	262,194,025	35.1%	5.2%	5.2%				
59	2,283,692	\$	644,631,878	38.3%	5.7%	38.0%				
154	2,643,012	\$	1,012,931,981	100.0%	15.0%	44.0%				

^{*}Percentage of funding to small, medium or large school districts

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

^{***}Percentage of students statewide

TENTATIVE WORKLOAD

April 2022

ACTION ITEMS

Priority Funding Apportionments
Facility Inspection Tool (FIT) Proposed Amendments

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases Status of Funds

TENTATIVE WORKLOAD

May 2022

ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS

Use of Surplus Site Sales Proceeds – Interim Report Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases Status of Funds

TENTATIVE WORKLOAD

June 2022

ACTION ITEMS

Piggyback Contracts and Public Contract Code Compliance Related to Permanent Modular School Facilities

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases
Status of Funds

APPEALS
Received as of February 28, 2022

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.
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	TBD	County Office of Education disagrees with audit findings that the cost associated with construction insurance is an ineligible expenditure.
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.

^{*}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 2022 calendar year are as follows:

Board Date	Type of Meeting
April 27, 2022*	Monthly (Consent/Appeals/Action)
May 25, 2022*	Monthly (Consent/Appeals/Action)
June 22, 2022*	Monthly (Consent/Appeals/Action)
July 27, 2022*	Monthly (Consent/Appeals/Action)
August 24, 2022*	Monthly (Consent/Appeals/Action)
September 22, 2022*	Monthly (Consent/Appeals/Action)
October 26, 2022*	Monthly (Consent/Appeals/Action)
December 2022*	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 February 23, 2022)

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

Published monthly in the SAB Agenda.

This report is also located on the **OPSC Website**

Unfunded Approvals as of February 23, 2022 SAB

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 December 2021	Grant Agreement Received as of 03/09/22
ALAMEDA	SAN LORENZO UNIFIED	54/61309-00-003	Charter	D	6/5/2017	12/11/2018	0.00	845,455.40	845,455.40	1,690,910.80	1,690,910.80	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	2,149,708.80		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	2,574,164.80		Yes
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-005	Charter	D D	6/5/2017	7/23/2019	0.00	1,552,568.80	1,552,568.80	3,105,137.60	5,679,302.40		Yes
SANTA CLARA LOS ANGELES	EAST SIDE UNION HIGH LOS ANGELES UNIFIED	54/69427-00-006 54/64733-00-102	Charter Charter	S	6/5/2017 6/1/2017	7/23/2019 3/23/2020	0.00	27,429.70 7,441,670.00	27,429.70 7,441,670.00	54,859.40 14,883,340.00	5,734,161.80 20,617,501.80		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	22,890,386.80		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	23,365,801.40		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	24,390,386.80		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	24,529,658.40) Yes	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	25,204,609.20		No
TULARE	PORTERVILLE UNIFIED	55/75523-00-007	Career Tech New Construction	G	3/20/2020	7/27/2021	0.00	0.00	3,000,000.00	3,000,000.00	28,204,609.20		No
LOS ANGELES LOS ANGELES	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-00-698	Modernization Modernization	G G	6/13/2018	8/25/2021	0.00	0.00	1,376,818.00	1,376,818.00	29,581,427.20		Yes Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-699 57/64733-00-700	Modernization	G	6/13/2018	8/25/2021 8/25/2021	0.00	0.00	5,556,804.00 992,227.00	5,556,804.00 992,227.00	35,138,231.20 36,130,458.20		Yes
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	2,809,532.00	38,939,990.20		Yes
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-064	Modernization	G	6/19/2018	8/25/2021	0.00	0.00	2,256,771.00	2,256,771.00	41,196,761.20		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	353,959.00	41,550,720.20	Yes	Yes
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	1,392,725.00	42,943,445.20	Yes	Yes
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	734,149.00	43,677,594.20		Yes
ORANGE	CENTRALIA ELEMENTARY	57/66472-00-011	Modernization	G	6/22/2018	8/25/2021	0.00	0.00	932,339.00	932,339.00	44,609,933.20		Yes
ORANGE	CENTRALIA ELEMENTARY	57/66472-00-012	Modernization	G	6/22/2018	8/25/2021	0.00	0.00	409,334.00	409,334.00	45,019,267.20		Yes
SAN DIEGO SAN DIEGO	GROSSMONT UNION HIGH SWEETWATER UNION HIGH	57/68130-00-028 57/68411-00-049	Modernization	G G	6/22/2018	8/25/2021 8/25/2021	0.00	0.00	3,569,403.00 1,659,386.00	3,569,403.00 1,659,386.00	48,588,670.20 50,248,056.20		Yes Yes
	COLTON JOINT UNIFIED	57/67686-00-025	Modernization Modernization	G	6/26/2018	8/25/2021	0.00	0.00	663,564.00	663,564.00	50,246,056.20		Yes
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	1,476,424.00	52,388,044.20		No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-035	New Construction	G	10/8/2021	12/7/2021	0.00	0.00	109,762.00	109,762.00	52,497,806.20		No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-036	New Construction	G	6/28/2018	8/25/2021	0.00	0.00	1,857,457.00	1,857,457.00	54,355,263.20) Yes	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	3,409,716.00	57,764,979.20		No
FRESNO	CLOVIS UNIFIED	57/62117-00-058	Modernization	G	6/28/2018	8/25/2021	0.00	0.00	4,619,519.00	4,619,519.00	62,384,498.20		Yes
ORANGE	SANTA ANA UNIFIED	57/66670-00-054	Modernization	G	6/28/2018	8/25/2021	0.00	0.00	3,542,452.00	3,542,452.00	65,926,950.20		Yes
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	5,964,329.00	71,891,279.20		Yes
PLACER PLACER	WESTERN PLACER UNIFIED WESTERN PLACER UNIFIED	50/66951-00-010 57/66951-00-003	New Construction Modernization	G G	6/29/2018	8/25/2021 8/25/2021	0.00	0.00	4,549,765.00 5,758,053.00	4,549,765.00 5,758,053.00	76,441,044.20 82,199,097.20		Yes Yes
SONOMA	WRIGHT ELEMENTARY	57/71035-00-003	Modernization	G	7/3/2018	8/25/2021	0.00	0.00	316,805.00	316,805.00	82,515,902.20		Yes
SANTA BARBARA	GUADALUPE UNION ELEMENTARY	50/69203-00-002	New Construction	G	7/6/2018	8/25/2021	0.00	0.00	1,769,373.00	1,769,373.00	84,285,275.20		Yes
ORANGE	IRVINE UNIFIED	50/73650-00-042	New Construction	G	7/6/2018	8/25/2021	0.00	0.00	1,308,548.00	1,308,548.00	85,593,823.20		No
HUMBOLDT	HYDESVILLE ELEMENTARY	57/62885-00-002	Modernization	G	7/6/2018	8/25/2021	0.00	0.00	273,710.00	273,710.00	85,867,533.20) Yes	Yes
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-028	Modernization	G	7/9/2018	8/25/2021	0.00	0.00	3,372,649.00	3,372,649.00	89,240,182.20		Yes
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-029	Modernization	G	7/9/2018	8/25/2021	0.00	0.00	4,058,328.00	4,058,328.00	93,298,510.20		Yes
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-030	Modernization	G G	7/9/2018	8/25/2021	0.00	0.00	1,731,478.00	1,731,478.00	95,029,988.20		Yes
SACRAMENTO SAN JOAQUIN	TRACY JOINT UNIFIED	57/67314-00-031 57/75499-00-012	Modernization Modernization	G	7/9/2018 6/14/2018	8/25/2021 9/22/2021	0.00	0.00	1,754,920.00 3,261,348.00	1,754,920.00 3,261,348.00	96,784,908.20		Yes Yes
TULARE	PLEASANT VIEW ELEMENTARY	57/72058-00-012	Modernization	G	6/18/2018	9/22/2021	759,783.67	0.00	1,215,861.00		100,040,230.20	Yes	Yes
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-032	Modernization	G	7/10/2018	9/22/2021	0.00	0.00	2,855,506.00		104,877,406.87		Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-20-020	Modernization	G	7/11/2018	9/22/2021	0.00	0.00	2,397,285.00		107,274,691.87	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-038	New Construction	G	7/12/2018	9/22/2021	0.00	0.00	933,604.00	933,604.00	108,208,295.87	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-038	New Construction	G	10/13/2021	12/7/2021	0.00	0.00	122,015.00	122,015.00	108,330,310.87	Yes	No
KERN	MUROC JOINT UNIFIED	57/63685-00-010	Modernization	G	7/12/2018	9/22/2021	0.00	0.00	3,023,932.00	.,,	111,354,242.87		Yes
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-039 50/63321-00-039	New Construction	G G	7/13/2018	9/22/2021	0.00	0.00	1,325,323.00		112,679,565.87	Yes	Yes
KERN MERCED	BAKERSFIELD CITY ELEMENTARY MERCED CITY ELEMENTARY	50/63321-00-039	New Construction New Construction	G	10/13/2021 7/13/2018	12/7/2021 9/22/2021	0.00	0.00	19,321.00 732,479.00		112,698,886.87 113,431,365.87	Yes Yes	No Yes
DEL NORTE	DEL NORTE COUNTY UNIFIED	57/61820-00-007	Modernization	G	7/13/2018	9/22/2021	0.00	0.00	531,896.00		113,963,261.87		No
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-033	Modernization	G	7/16/2018	9/22/2021	0.00	0.00	6,573,013.00		120,536,274.87	Yes	Yes
SAN DIEGO	SOLANA BEACH ELEMENTARY	57/68387-00-004	Modernization	G	7/17/2018	9/22/2021	0.00	0.00	645,768.00		121,182,042.87		Yes
FRESNO	FIREBAUGH-LAS DELTAS UNIFIED	57/73809-00-006	Modernization	G	7/17/2018	9/22/2021	0.00	0.00	560,164.00	560,164.00	121,742,206.87	Yes	No
ORANGE	FOUNTAIN VALLEY ELEMENTARY	57/66498-00-012	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	1,019,117.00		122,761,323.87		Yes
SAN MATEO	SEQUOIA UNION HIGH	57/69062-00-038	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	2,911,225.00		125,672,548.87		Yes
SANTA CLARA	FRANKLIN-MCKINLEY ELEMENTARY	57/69450-00-011	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	3,402,226.00		129,074,774.87		Yes
SANTA CLARA	FRANKLIN-MCKINLEY ELEMENTARY	57/69450-00-012	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	581,147.00		129,655,921.87		Yes
LOS ANGELES ORANGE	TORRANCE UNIFIED	57/65060-00-046	Modernization Modernization	G G	7/20/2018	9/22/2021	0.00	0.00	933,582.00		130,589,503.87		Yes No
LOS ANGELES	OCEAN VIEW ELEMENTARY WILLIAM S. HART UNION HIGH	57/66613-00-023 57/65136-00-011	Modernization Modernization	G	7/20/2018 7/24/2018	9/22/2021	0.00	0.00	166,605.00 132,492.00		130,756,108.87		Yes
ORANGE	FULLERTON JOINT UNION HIGH	57/66514-00-021	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	1,053,411.00		131,942,011.87		Yes
SOLANO	FAIRFIELD-SUISUN UNIFIED	57/70540-00-019	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	1,359,298.00		133,301,309.87		Yes
ALAMEDA	DUBLIN UNIFIED	57/75093-00-015	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	1,036,402.00		134,337,711.87		Yes
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-033	Modernization	G	7/26/2018	9/22/2021	0.00	0.00	233,093.00	233,093.00	134,570,804.87	Yes	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-087	Modernization	G	7/26/2018	9/22/2021	0.00	0.00	249,909.00		134,820,713.87		No
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-032	Modernization	G	8/23/2021	9/22/2021	0.00	0.00	862,857.00		135,683,570.87		Yes
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-032	Modernization	G	8/23/2021	10/27/2021	0.00	0.00	15,938.00	15,938.00	135,699,508.87	Yes	No 225

Unfunded Approvals as of February 23, 2022 SAB

Column													Submitted	
March Marc	County	School District		Program	Approval				Loan	State Share	Total Apportionment		Certification Letter December	
PRESIDENT PROPRET PR	FRESNO	RIVERDALE JOINT UNIFIED	50/75408-00-002	New Construction	G	6/14/2018	10/27/2021	0.00	0.00	1,659,203.00	1,659,203.00	137,358,711.87		Yes
Prof. Prof. Dept. Prof. Dept. Prof. Dept. Dept	FRESNO													
MERSEAL MPRISE COUNTY OFFICE OF ELOCATION Solidate D. 798998 MERSEAL MERSE														
MERFIN, COLUMN FORTICO EDUCATION 0001012-0000 New Controlled 0 770-0010 00070001 300-00000 300-0000 300-0														
MFFPIAL COUNTY OFFICE OF EQUATION S010 L2 - 0.07 Mer. Counted D. 7,192010 S077021 S021270 S0.6 Mer. Counted Mer. Counted D. 7,192010 S077021 S021270 S0.6 Mer. Counted Mer. Counted Mer. Counted S0770210 S077021 S021270 S0.6 Mer. Counted Mer. Counte	IMPERIAL													
MATISMA MATISM	IMPERIAL		50/10132-03-006	New Construction		7/16/2018	10/27/2021	255,485.00		255,485.00			Yes	Yes
TAMES CONTROL OF THE	IMPERIAL													
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SAMURIDAD PARTICULATION SIZE CONTROL C	LOS ANGELES													
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SOROMN HEALDSBURG UNFIED 9777911-180000 Motemaration 0 7300271 10077001 10	ORANGE	IRVINE UNIFIED	50/73650-00-044	New Construction	G	7/30/2018	10/27/2021	0.00		1,211,516.00	1,211,516.00	165,494,778.87	Yes	No
SAM SERVINDO LONG EL SANS DOVER SED - DAVID 19-0-004 - Moormander 0 7-7110711 100770271 0.00 0.00 0.00 0.2907 pill 10 0.2007.000 1.000 0.000 0.2907 pill 10 0.2007.000 0.000 0.000 0.2907 pill 10 0.2007.000 0.0000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.0000 0.00	SONOMA													
SAGAMENTO NATONAS UNIFED														
LAME KONCOT I LAMPRED														
FRESHO CLOWS LINIFIED	LAKE										,,	,		
FRESHO CLOWS LIMPIED 5062117-06 020 New Communication G 97/2016 1027/2021 0.00 0.0 43,838.00 43,838.00 187,837.202.87 Yes No DETERMINED 5062117-06 020 New Communication G 87/2016 1027/2021 0.0 0.0 0.0 1.0 1.0 1.0 1.0 1.0 1.0 1.	LAKE	KONOCTI UNIFIED	57/64022-00-013	Modernization	G	8/6/2018	10/27/2021	0.00	0.00	2,644,496.00	2,644,496.00	186,971,758.87	Yes	Yes
FRESNO C_COVIS_UNIFIED	FRESNO													
US ANDELES WHTTER CITY														
MONTERPY SAN ANTONIO UNION ELEMENTARY SP70086 P.00 020 New Construction G 8173078 10270221 0.00 0.00 21,58,000 21,58,000 39,000,000 21,58,000 30,000,000 21,58,000 30,000,000 37,58,000 30,000,000 37,58,000 30,000,000 37,58,000 30,000,000 37,58,000 30,000,000 37,58,000 30,000,000 37,58,000 30,000,000 37,58,000 30,000,000 37,58,000 30,000,000 37,58,000 30,000,000 37,58,000 30,000,000 37,58,000 30,000,000 37,58,000 37,														
TRUARE MONSION SILTAMA JOINT LINNETED MONSION SILTAMA JOINT	MONTEREY									, ,	, , ,	, ,		
ALAMEDA OARLAND UNFIED 5481256-12-000 (Charter D 578/0017 197/70201 0.00 189.007.00 378.134.00 195.558.2018 7 Ves No MONTEREY ALSA UNION 5056958-10-0011 New Construction G 581702017 197/70201 0.00 0.00 181.007.00 195.758.2016 195.758.275 Ves No No No No No No No No No No No No No	TULARE										2,625,930.00	192,206,281.87		No
MONTERPY ALISAL UNION 5085861-0-0-01 New Construction G 971/2017 10/7/2021 0.00 0.00 2.118-64.8.4.77 2.118-8.2.9.73 72.07.8.2.9.7 Ves No	ALAMEDA			Charter					· · · · · · · · · · · · · · · · · · ·					
RIVERSIBLE SAN JACKITO LINITED 5/04/25-00-041 Moderization G 32/12/018 12/7/2021 0.00 0.00 2,1/16/46/377 21/16/46/377 22/7/38/2004 Ves Ves LOOS ANGLES CLONG BEACH LINITED 5/04/25-00-041 Moderization G 32/12/018 12/7/2021 0.00 0.00 13/37/7/600 19/37/7/600 2/38/27/7/7/6 Ves Ves LOOS ANGLES CLONG BEACH LINITED 5/04/7/600 0.00 0.00 13/37/7/600 19/37/7/600 0.00 0.00 13/37/7/600 19/37/7/600 0.00 0.00 0.00 0.00 0.00 0.00 0.00														
LOS ANGELES LONG BEACH UNIFIED														
SAN DIEGO SAN JAMACOS JUNIFED 5073791-00-018 New Construction G 4/72018 12/770221 0.00 0.00 10.378/7860 0.18.277.768 Ves EL DORADO DIEGO SAN JAMACOS JUNIFED 507578-00-00-018 New Construction G 4/2018 12/770221 0.00 0.00 2.587/8810 28/34/26/8856 Ves Ves LE DORADO DIEGO SAN JAMACOS JUNIFED 507570-00-00-015 New Construction G 5/2018 12/77021 0.00 0.00 2.587/8810 28/34/26/8856 Ves Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves LENDROCK Ves Ves Lendrock Ve														
LOS ANGELES CENTINEAL VALLEY UNION HIGH 5084352 02.002 New Construction G 54/2018 17/7021 0.00 0.00 2.937.851 00 24.3432.655.64 Yes Yes	SAN DIEGO							0.00	0.00					Yes
RIVERSIDE JURUPA UNIFIED 5067090-00-015 New Construction G \$22/2018 17/7/2021 07.00 0.0 0.0 81,327.00 24,239.962.64 Yes Yes MelhoDOCIND ROUND VALLEY UNIFIED 578690-00-005 New Construction G \$22/2018 17/7/2021 0.00 0.0 0.0 1,058.888-00 1,768,665.00 25,830.982.97 Yes Yes Yes NO COLONA DUTI UNIFIED 5077210-00-006 New Construction G 69/2018 17/7/2021 0.00 0.0 0.0 5,528.986.00 2,536.982.97 Yes Yes Yes NO COLONA DUTI UNIFIED 5077210-00-006 New Construction G 69/2018 17/7/2021 0.0 0.0 0.0 5,528.986.00 25,369.823.97 Yes Yes Yes NO COLONA DUTI UNIFIED 5077610-00-028 New Construction G 69/2018 17/7/2021 0.0 0.0 0.0 2,748,723.0 2,724723.0 2,5247.20 2,7247.20	EL DORADO	BUCKEYE UNION ELEMENTARY	50/61838-00-008	New Construction	G	4/23/2018	12/7/2021	0.00	0.00	1,667,027.00	1,667,027.00	240,494,784.64	Yes	Yes
MENDOCINO ROLIND VALLEY UNIFIED 57785807-00-01 Modernization G 5/22/018 12/7/2021 671,738.23 0.00 1,986,488.00 1,787,198.3 246,081,188.97 Ves Yes NOLD WOODLAND_JOINT UNIFIED 507654-00-028 New Construction G 6/22/018 12/7/2021 0.00 0.00 5,528,881.00 5,528,881.00 293,137.14.97 Ves Yes SOLAND FAIRPILED_SUBJUL UNIFIED 507054-00-028 New Construction G 6/22/018 12/7/2021 0.00 0.00 5,528,881.00 5,528,881.00 293,137.14.97 Ves Yes SOLAND FAIRPILED_SUBJUL UNIFIED 507054-00-028 New Construction G 6/22/018 12/7/2021 0.00 0.00 3,789,896.00 23,689,660 22,747,889.97 Ves Yes SAN DIECO SAM MARCOS UNIFIED 5077371-00-020 New Construction G 6/22/018 12/7/2021 0.00 0.00 2,784,723.00 2,784,723.00 25,212,403.97 Ves Yes SAN DIECO SAM MARCOS UNIFIED 5077371-00-020 New Construction G 6/22/018 12/7/2021 0.00 0.00 4,971,860.07 24,071,807.17 Ves Yes SAN DIECO SAM MARCOS UNIFIED 5077371-00-020 New Construction G 6/22/018 12/7/2021 0.00 0.00 4,971,860.07 24,071,807.17 Ves Yes Yes SAN DIECO SAM MARCOS UNIFIED 5077371-00-020 New Construction G 6/22/018 12/7/2021 35,428,683.19 0.00 37,284,724.19 72,863,367.33 342,802,599.59 Ves Yes Nex Nex Nex Nex Nex Nex Nex Nex Nex Nex	LOS ANGELES													
SAN DIEGO SAN DIEGUTIO UNION HIGH 508546-0-005 New Construction G 5/29/2018 12/7/2021 0.00 0.00 7,548,865.00														
VOLD WOODLAND JOINT UNIFIED S0/7211-00-006 New Construction G 6/82/2018 127/7021 0.00 0.00 5.528,881-00 25,288,986 0.00 28,247,860 29,247,860 28,047,861 29,058,041 20,058,041 2														
SAN DIEGO SAN MARCOS UNIFIED 5073731-0-0020 New Construction G 6/25/2018 12/7/2021 0.00 0.00 2,784,723.00 26,512,240.39 Yes Yes SAN DIEGO SAN MARCOS UNIFIED 5773731-0-008 Moderization G 6/25/2018 12/7/2021 0.00 0.00 4.907,180.00 2,740,780.00 27,119.57.1 97 Yes Yes TULARE DINUBA UNIFIED 5075531-00-008 Mew Construction G 6/27/2018 12/7/2021 0.00 0.00 37,254,724.19 72,883,8738 342,820,259.93 Sey Yes Yes CERN BAKERSFIELD CITY ELEMENTARY 50/63321-00-037 New Construction G 7/10/2018 12/7/2021 0.00 0.00 2,740,666.00 2,740,666.00 345,543,625.35 Yes No OLDEN FLANDS UNIFIED 5775254-00-007 Moderization G 7/10/2018 12/7/2021 0.00 0.00 4.912,552.00 49,685.00 345,543,625.35 Yes No OLDEN FLANDS UNIFIED 5775254-00-007 Moderization G 7/16/2018 12/7/2021 0.00 0.00 2,723,145.00 32,579,322.35 Yes No OLDEN FLANDS UNIFIED 50/7/564-00-029 New Construction G 7/16/2018 12/7/2021 0.00 0.00 2,723,145.00 32,579,322.35 Yes Yes No OLDEN FLANDS UNIFIED 50/7/564-00-029 New Construction G 7/16/2018 12/7/2021 0.00 0.00 77,73,740.00 35,579,322.35 Yes Yes Yes No OLDEN FLANDS UNIFIED 50/7/564-00-029 New Construction G 7/19/2018 12/7/2021 0.00 0.00 77,73,740.00 35,586,735.32 Yes No OLDEN FLANDS UNIFIED 50/7/5258-00-016 New Construction G 7/19/2018 12/7/2021 0.00 0.00 77,74,970.00 777,970.00 35,586,731.00 Yes No OLDEN FLANDS UNIFIED 50/7/5258-00-017 New Construction G 7/19/2018 12/7/2021 0.00 0.00 77,74,970.00 777,970.00 35,546,932.00 Yes No OLDEN FLANDS UNIFIED 50/68/522-00-088 Moderization G 7/26/2018 12/7/2021 0.00 0.00 778,004.00 778,004.00 35,546,932.00 Yes No OLDEN FLANDS UNIFIED 50/68/522-00-088 Moderization G 7/26/2018 12/7/2021 0.00 0.00 82,223,084.00 36,2	YOLO													
SAN DIEGO SAM MARCOS UNFIED 5777391-00-008 Modernization G 6/25/2018 12/7/2021 5.0.0 0.0 0.0 4.907.168.0 270.119.719.7 Ves Ves DINUBA UNIFIED 5075531-00-008 New Construction G 6/27/2018 12/7/2021 5.0.0 0.0 0.0 2.740.666.0 27.019.65.0 345.543.65.35 Ves No PERSON GOLDEN PLANIS UNIFIED 5776524-00-007 Modernization G 7/19/2018 12/7/2021 0.0 0.0 0.0 2.740.666.0 2.740.666.0 345.543.65.35 Ves No PERSON GOLDEN PLANIS UNIFIED 5776524-00-007 Modernization G 7/19/2018 12/7/2021 0.0 0.0 0.0 2.724.066.0 345.543.65.35 Ves No PERSON GOLDEN PLANIS UNIFIED 5776540-00-029 New Construction G 7/19/2018 12/7/2021 0.0 0.0 0.0 2.723.145.00 352.573.322.35 Ves No Pes No PERSON GOLDEN PLANIS UNIFIED 5776540-00-029 New Construction G 7/19/2018 12/7/2021 0.0 0.0 0.0 2.723.145.00 352.573.322.35 Ves No Pes	SOLANO	FAIRFIELD-SUISUN UNIFIED	50/70540-00-028	New Construction	G	6/18/2018	12/7/2021	0.00	0.00	3,288,966.00	3,288,966.00	262,427,680.97	Yes	Yes
TILLARE DINUBA UNIFIED 5075531-00-006 New Construction G 6772018 12/7/2021 35,428,683.19 0.00 37,254,724.19 72,683.387.38 34,282,693.5 Yes Yes KERN BAKERSIFILD CITY ELEMENTARY 5076324-00-007 Modernization G 7/19/2018 12/7/2021 0.00 0.00 4,312,552.00 4,312,552.00 34,543,269.55 Yes No PRESINO GOLDEN PLAINS UNIFIED 57/75234-00-007 Modernization G 7/19/2018 12/7/2021 0.00 0.00 4,312,552.00 4,312,552.00 34,565,77.35 Yes No SOLANO FAIRFIELD-SUISUN UNIFIED 507/7564-00-029 New Construction D 7/16/2018 12/7/2021 0.00 0.00 2,723,145.00 2,723,145.00 35,2576,37.35 Yes Yes No Yes IMPERIAL COUNTY OFFICE OF EDUCATION 57/1052-00-002 Modernization D 7/16/2018 12/7/2021 0.00 0.00 35,734.00 509,956.67 35,088,37.20 Yes Yes VENTURA OXNARD ELEMENTARY 5072538-00-016 New Construction G 7/19/2018 12/7/2021 0.00 0.00 777,197.00 37,739.00 35,8638,20 Yes No Yes TVENTURA OXNARD ELEMENTARY 5072538-00-018 New Construction G 7/19/2018 12/7/2021 0.00 0.00 777,197.00 37,6583,20 Yes No Yes TVENTURA OXNARD ELEMENTARY 5072538-00-018 New Construction G 7/19/2018 12/7/2021 0.00 0.00 777,097.00 0.00 7778,004.00 355,416,302 02 Yes No OXNARD ELEMENTARY 5072538-00-018 New Construction G 7/19/2018 12/7/2021 0.00 0.00 778,004.00 778,004.00 355,416,302 02 Yes Yes OXNARD ELEMENTARY 5072538-00-018 New Construction G 7/19/2018 12/7/2021 0.00 0.00 0.00 778,004.00 355,416,302 02 Yes Yes No Yes TVENTURA OXNARD ELEMENTARY 5072538-00-028 New Construction G 7/27/2018 12/7/2021 0.00 0.00 0.00 652,677.00 350,669,600 0.00 Yes Yes No Yes TVENTURA OXNARD ELEMENTARY 5072538-00-029 Modernization G 7/27/2018 12/7/2021 0.00 0.00 618,800,00 386,183.00 0.00 986,183.00	SAN DIEGO													
KERN BAKERSFIELD CITY ELEMENTARY 5083321-00-037 New Construction G 7/10/2018 12/77/2021 0.00 0.00 2,740,666.00 2,740,666.00 345,543,825.35 Yes No REPERSIVATION OF COLDEN PLAINS UNIFIED 57/78/2014-00-007 Modernization G 7/13/2018 12/77/2021 0.00 0.00 4,312,552.00 4,312,552.00 348,543,825.35 Yes No SOLANO FAIRFIELD-SUISUN UNIFIED 50/70540-00-029 New Construction G 7/16/2018 12/77/2021 0.00 0.00 2,723,145.00 2,723,145.00 35,579,322.35 Yes No No REPEAT OF COLOR														
FRESNO GOLDEN PLAINS LUNIFIED 507765234-00-007 Modernization G 7/13/2018 12/17/2021 0.00 0.00 4.312,552.00 4.312,552.00 349,866,177.35 Yes No SOLANO FAIRFIELD-SIUSUN UNIFIED 5070540-00-029 Modernization D 7/16/2018 12/17/2021 0.00 0.00 2.723,145.00 32,753,225 Yes Yes Wes IMPERIAL COUNTY OFFICE OF EDUCATION 57/10132-00-002 Modernization D 7/16/2018 12/17/2021 0.00 0.00 305,734.00 508,556.67 353,088,879.02 Yes Yes VENTURA OXNARD ELEMENTARY 507/2538-00-016 New Construction G 7/19/2018 12/17/2021 0.00 0.00 777,1970.0 777,1970 354,585.80.02 Yes No VENTURA OXNARD ELEMENTARY 507/2538-00-018 New Construction G 7/19/2018 12/17/2021 0.00 0.00 777,1970.0 777,1970 354,585.80.02 Yes No VENTURA OXNARD ELEMENTARY 507/2538-00-018 New Construction G 7/19/2018 12/17/2021 0.00 0.00 778,004														
IMPERIAL IMPERIAL COUNTY OFFICE OF EDUCATION 57/10132-0.002 Modernization D 7/16/2018 12/7/2021 203,822.67 0.00 305,734.00 509,556.67 335,088,879.02 Yes	FRESNO													
VENTURA OXNARD ELEMENTARY 50/72538-00-016 New Construction G 7/19/2018 12/7/2021 0.00 0.00 772,852.00 353,861,731.02 Yes No VENTURA OXNARD ELEMENTARY 50/72538-00-018 New Construction G 7/19/2018 12/7/2021 0.00 0.00 776,004.00 777,197.00 354,638,928.02 Yes No VENTURA OXNARD ELEMENTARY 50/72538-00-018 New Construction G 7/19/2018 12/7/2021 0.00 0.00 776,004.00 776,004.00 354,638,928.02 Yes No VENTURA OXNARD ELEMENTARY 50/72538-00-018 New Construction G 7/19/2018 12/7/2021 0.00 0.00 0.00 652,677.00 356,069,609.02 Yes No SAN JOAQUIN RIPON UNIFIED 50/66652-00-088 Modernization G 7/26/2018 12/7/2021 0.00 0.00 0.00 8,223,084.00 8,223,084.00 364,202,693.02 Yes No SAN JOAQUIN RIPON UNIFIED 50/66650-00-007 New Construction G 7/27/2018 12/7/2021 0.00 0.00 1,809,509.00 1,809,509.00 364,202,693.02 Yes No VENTURA OXNARD ELEMENTARY 50/72538-00-022 New Construction G 7/27/2018 12/7/2021 0.00 0.00 1,809,509.00 1,809,509.00 364,202,693.02 Yes No VENTURA OXNARD ELEMENTARY 50/72538-00-029 Modernization G 7/27/2018 12/7/2021 0.00 0.00 40,44,446.00 443,446.00 367,283,516.02 Yes No VENTURA OXNARD ELEMENTARY 57/72538-00-030 Modernization G 7/27/2018 12/7/2021 0.00 0.00 443,446.00 443,446.00 367,283,516.02 Yes No VENTURA OXNARD ELEMENTARY 57/72538-00-030 Modernization G 7/27/2018 12/7/2021 0.00 0.00 44,699,292.00 4,699,292.00 371,937,808.02 Yes No VENTURA OXNARD ELEMENTARY 57/7638-00-0011 New Construction G 7/30/2018 12/7/2021 0.00 0.00 44,699,292.00 4,699,292.00 371,937,808.02 Yes No VENTURA OXNARD ELEMENTARY 57/7638-00-0011 New Construction G 8/1/2018 12/7/2021 0.00 0.00 520,788.00 520,788.00 72/48,598.02 Yes No VENTURA OXNARD ELEMENTARY 57/76431-00-019 Modernization G 8/1/2018 12/7/2021 0.00 0.00 520,788.00 520,788.00 371,937,808.02 Yes No OXNARD ELEMENTARY 57/76431-00-019 Modernization G 8/1/2018 12/7/2021 0.00 0.00 520,788.00 371,937,808.02 Yes No OXNARD ELEMENTARY 57/76431-00-019 Modernization G 8/1/2018 12/7/2021 0.00 0.00 0.00 520,788.00 371,850,565.02 Yes No OXNARD ELEMENTARY 57/76431-00-019 Nodernization G 8/1/2018 12/7/2021	SOLANO	FAIRFIELD-SUISUN UNIFIED	50/70540-00-029	New Construction	G	7/16/2018	12/7/2021	0.00	0.00	2,723,145.00	2,723,145.00	352,579,322.35	Yes	Yes
VENTURA OXNARD ELEMENTARY 50/72538-00-018 New Construction G 7/19/2018 12/7/2021 0.00 0.00 777,197.00 374,638,928.02 Yes No VENTURA OXNARD ELEMENTARY 50/72538-00-018 New Construction G 7/19/2018 12/7/2021 0.00 0.00 778,004.00 375,004.00 375,4638,928.02 Yes Yes ORANGE GARDEN GROVE UNIFIED 57/66522-00-088 Modernization G 7/28/2018 12/7/2021 0.00 0.00 652,677.00 652,677.00 356,069,609.02 Yes No No SAN JOACUIN RIPON UNIFIED 55/66522-00-088 Modernization G 7/28/2018 12/7/2021 0.00 0.00 62,677.00 652,677.00 356,069,609.02 Yes No No SAN JOACUIN RIPON UNIFIED 55/068650-00-007 New Construction G 7/27/2018 12/7/2021 0.00 0.00 8,223,084.00 8,223,084.00 362,228,084.00 9.00 366,183,202.02 Yes No VENTURA OXNARD ELEMENTARY 50/72538-00-022 New Construction G 7/27/2018 12/7/2021 0.00 0.00 1,890,509.00 366,183,202.02 Yes No VENTURA OXNARD ELEMENTARY 57/72538-00-029 Modernization G 7/27/2018 12/7/2021 0.00 0.00 611,868.00 611,868.00 366,795,070.02 Yes No VENTURA OXNARD ELEMENTARY 57/72538-00-030 Modernization G 7/27/2018 12/7/2021 0.00 0.00 443,446.00 443,446.00 367,238,516.02 Yes No VENTURA OXNARD ELEMENTARY 57/72538-00-030 Modernization G 7/27/2018 12/7/2021 0.00 0.00 443,446.00 443,446.00 367,238,516.02 Yes No VENTURA OXNARD ELEMENTARY 57/72538-00-030 Modernization G 7/27/2018 12/7/2021 0.00 0.00 443,446.00 367,238,516.02 Yes No VENTURA OXNARD ELEMENTARY 57/72538-00-030 Modernization G 81/2018 12/7/2021 0.00 0.00 49,99,292.00 4,699,292.00 371,937,808.02 Yes No VENTURA OXNARD ELEMENTARY 57/76538-00-030 Modernization G 81/2018 12/7/2021 0.00 0.00 520,788.00 372,978,509.02 Yes No OXNARD ELEMENTARY 57/766431-00-018 Modernization G 81/2018 12/7/2021 0.00 0.00 520,788.00 374,978,509.02 Yes No OXNARD ELEMENTARY 57/766431-00-018 Modernization G 81/2018 12/7/2021 0.00 0.00 520,788.00 374,157,802 Yes Yes No OXNARD ELEMENTARY 57/766431-00-019 Modernization G 81/2018 12/7/2021 0.00 0.00 520,788.00 374,157,802 Yes Yes No OXNARD ELEMENTARY 57/766431-00-019 Modernization G 81/2018 12/7/2021 0.00 0.00 0.00 539,234.00 539,234.00 374,157,802 Ye	IMPERIAL													
VENTURA OXNARD ELEMENTARY 50/72538-00-018 New Construction G 7/19/2018 12/7/2021 0.00 0.00 778,004.00 355,416,932.02 Yes Yes ORANGE GARDEN GROVE UNIFIED 57/666522-00-088 Modernization G 7/26/2018 12/7/2021 0.00 0.00 652,677.00 36,069,069.02 Yes No SAN JOAQUIN RIPON UNIFIED 50/86560-00-007 New Construction G 7/27/2018 12/7/2021 0.00 0.00 8,223,084.00 8,223,084.00 3														
ORANGE GARDEN GROVE UNIFIED 57/6652-00-088 Modernization G 7/26/2018 12/7/2021 0.00 0.00 652,677.00 652,677.00 356,069,609.02 Yes No SAN JOAQUIN RIPON UNIFIED 50/66650-00-007 New Construction G 7/27/2018 12/7/2021 0.00 0.00 8,223,084.00 82,23,084.00 364,292,693.02 Yes Yes VENTURA OXNARD ELEMENTARY 50/7/2538-00-022 New Construction G 7/27/2018 12/7/2021 0.00 0.00 1,890,509.00 1,890,509.00 366,189.520.02 Yes No VENTURA OXNARD ELEMENTARY 57/7/2538-00-029 Modernization G 7/27/2018 12/7/2021 0.00 0.00 611,868.00 611,868.00 367,95,070.02 Yes No VENTURA OXNARD ELEMENTARY 57/7/2538-00-030 Modernization G 7/27/2018 12/7/2021 0.00 0.00 443,446.00 443,446.00 367,95,070.02 Yes No VENTURA OXNARD ELEMENTARY 57/7/2538-00-030 Modernization G 7/27/2018 12/7/2021 0.00 0.00 443,446.00 443,446.00 367,238,516.02 Yes No VENTURA OXNARD ELEMENTARY 57/7/2538-00-030 Modernization G 7/20/2018 12/7/2021 0.00 0.00 4,699,292.00 4,699,292.00 371,937,808.02 Yes No VENTURA OXNARD ELEMENTARY 57/7/2538-00-030 Modernization G 7/30/2018 12/7/2021 0.00 0.00 520,788.00 520,788.00 372,458,596.02 Yes No VENTURA OXNARD ELEMENTARY 57/66431-00-018 Modernization G 81/2018 12/7/2021 0.00 0.00 520,788.00 520,788.00 372,458,596.02 Yes No VENTURA OXNARD ELEMENTARY 57/66431-00-018 Modernization G 81/2018 12/7/2021 0.00 0.00 1,699,232.00 16,99,232.00 374,157,828.02 Yes Yes No VENTURA OXNARD ELEMENTARY 57/66431-00-019 Modernization G 81/2018 12/7/2021 0.00 0.00 1,497,17.00 2,149,717.00 376,307,545.02 Yes Yes TULARE EXETER UNIFIED 57/7/6836-00-001 Modernization G 81/2018 12/7/2021 0.00 0.00 539,234.00 539,234.00 379,389,899.02 Yes Yes No MERCED ATWATER ELEMENTARY 55/66531-00-003 Modernization G 81/2018 12/7/2021 0.00 0.00 539,234.00 539,234.00 379,818,696.02 Yes Yes OXANDELED 57/64907-00-032 Modernization G 81/2018 12/7/2021 0.00 0.00 0.00 1,832,935.00 381,681,631.02 Yes Yes OXANDELED 57/64907-00-033 Modernization G 87/2018 12/7/2021 0.00 0.00 0.00 1,045,432.00 379,365,00 381,661,631.02 Yes Yes OXANDELED 57/64907-00-033 Modernization G 87/2018 12/7/2021 0.00 0.00														
SAN JOAQUIN RIPON UNIFIED 50/68650-00-007 New Construction G 7/27/2018 12/7/2021 0.00 0.00 8,223,084.00 8,223,084.00 364,292,693.02 Yes Yes VENTURA OXNARD ELEMENTARY 50/72538-00-022 New Construction G 7/27/2018 12/7/2021 0.00 0.00 1,890,509.00 1,890,509.00 366,183,202.02 Yes No VENTURA OXNARD ELEMENTARY 57/72538-00-029 Modernization G 7/27/2018 12/7/2021 0.00 0.00 0.00 611,880.00 361,880.00 661,882,020.02 Yes No VENTURA OXNARD ELEMENTARY 57/72538-00-030 Modernization G 7/27/2018 12/7/2021 0.00 0.00 0.00 443,446.00 443,446.00 367,238,516.02 Yes No VENTURA OXNARD ELEMENTARY 57/72538-00-030 Modernization G 7/30/2018 12/7/2021 0.00 0.00 0.00 443,446.00 443,446.00 367,238,516.02 Yes No VENTURA OXNARD ELEMENTARY 57/68529-00-011 New Construction G 7/30/2018 12/7/2021 0.00 0.00 0.00 4,699,292.00 4,699,292.00 371,937,808.02 Yes No VENTURA OXNARD ELEMENTARY 57/66431-00-018 Modernization G 8/2/2018 12/7/2021 0.00 0.00 520,788.00 520,788.00 372,458,596.02 Yes No VENTURA OXNARD ELEMENTARY 57/66431-00-018 Modernization G 8/2/2018 12/7/2021 0.00 0.00 1,699,232.00 374,157,828.02 Yes No VENTURA OXNARD ELEMENTARY 57/66431-00-019 Modernization G 8/2/2018 12/7/2021 0.00 0.00 1,699,232.00 374,157,828.02 Yes Yes OXNARD ELEMENTARY 57/66431-00-019 Modernization G 8/2/2018 12/7/2021 0.00 0.00 1,699,232.00 374,157,828.02 Yes Yes No VENTURAR EXETER UNIFIED 57/66431-00-019 Modernization G 8/2/2018 12/7/2021 0.00 0.00 1,491,717.00 1,543,110.00 376,307,545.02 Yes No VENTURARE EXETER UNIFIED 57/66431-00-019 Modernization G 8/2/2018 12/7/2021 0.00 0.00 539,234.00 539,														
VENTURA OXNARD ELEMENTARY 57/72538-00-029 Modernization G 7/27/2018 12/7/2021 0.00 0.00 611,868.00 611,868.00 366,795,070.02 Yes No VENTURA OXNARD ELEMENTARY 57/72538-00-030 Modernization G 7/27/2018 12/7/2021 0.00 0.00 443,446.00 443,446.00 367,238,768.02 Yes No KERN KERN HIGH 50/63529-00-011 New Construction G 7/30/2018 12/7/2021 0.00 0.00 4.699,292.00 4.699,292.0 37,397,808.02 Yes No OXNARD ELEMENTARY 57/66431-00-018 Modernization G 8/1/2018 12/7/2021 0.00 0.00 5.20,788.00 520,788.00 57/288.00 520,788.00 57/288.00 50/288.00 57/	SAN JOAQUIN													
VENTURA OXNARD ELEMENTARY 57/72538-00-030 Modernization G 7/27/2018 12/7/2021 0.00 0.00 443,446.00 443,446.00 367,238,516.02 Yes No KERN MICH 50/63529-00-011 New Construction G 7/30/2018 12/7/2021 0.00 0.00 4,699,292.00 4,699,292.00 371,937,808.02 Yes Yes LOS ANGELES UNIFIED 57/64733-00-701 Modernization G 8/1/2018 12/7/2021 0.00 0.00 520,788.00 520,788.00 372,458,586.02 Yes No ORANGE ANAHEIM UNION HIGH 57/66431-00-018 Modernization G 8/2/2018 12/7/2021 0.00 0.00 1,699,232.00 1,699,232.00 374,157,282.02 Yes Yes ORANGE ANAHEIM UNION HIGH 57/66431-00-019 Modernization G 8/2/2018 12/7/2021 0.00 0.00 0.00 1,699,232.00 374,157,282.02 Yes Yes Yes ORANGE EXETER UNIFIED 57/66431-00-019 Modernization G 8/2/2018 12/7/2021 0.00 0.00 0.00 1,543,110.00 377,850,655.02 Yes Yes ORANGE EXETER UNIFIED 57/66431-00-001 Modernization G 8/2/2018 12/7/2021 0.00 0.00 1,543,110.00 1,543,110.00 377,850,655.02 Yes No ORANGE POMONA UNIFIED 57/64907-00-032 Modernization G 8/6/2018 12/7/2021 0.00 0.00 539,234.00 539,234.00 378,389,889.02 Yes Yes ORANGE POMONA UNIFIED 57/64907-00-032 Modernization G 8/7/2018 12/7/2021 0.00 0.00 0.00 539,234.00 539,234.00 378,389,689.02 Yes No MERCED ATWATER ELEMENTARY 50/65631-00-005 New Construction G 8/7/2018 12/7/2021 0.00 0.00 0.00 792,122.00 792,122.00 379,818,696.02 Yes Yes ORANGE TUSTIN UNIFIED 50/73643-00-022 New Construction G 8/7/2018 12/7/2021 0.00 0.00 0.00 1,832,935.00 1,832,935.00 381,651,631.02 Yes Yes ORANGE POMONA UNIFIED 50/73643-00-022 New Construction G 8/7/2018 12/7/2021 0.00 0.00 0.00 1,045,432.00 384,736,420.02 Yes Yes PLACER NEWCASTLE ELEMENTARY 57/66852-00-002 Modernization G 8/7/2018 12/7/2021 0.00 0.00 0.00 1,045,432.00 1,045,432.00 384,736,420.02 Yes Yes PLACER NEWCASTLE ELEMENTARY 57/66852-00-002 Modernization G 8/7/2018 12/7/2021 0.00 0.00 0.00 1,045,432.00 1,045,432.00 384,736,420.02 Yes Yes	VENTURA		50/72538-00-022	New Construction			12/7/2021		0.00	1,890,509.00	1,890,509.00	366,183,202.02	Yes	No
KERN KERN HIGH 50/63529-00-011 New Construction G 7/30/2018 12/7/2021 0.00 0.00 4,699,292.00 4,699,292.00 371,937,808.02 Yes Yes LOS ANGELES UNIFIED 57/64733-00-701 Modernization G 8/1/2018 12/7/2021 0.00 0.00 520,788.00 520,788.00 372,458,596.02 Yes No SORANGE ANAHEIM UNION HIGH 57/66431-00-019 Modernization G 8/2/2018 12/7/2021 0.00 0.00 1,699,232.00 1,699,232.00 374,558,596.02 Yes Yes ORANGE ANAHEIM UNION HIGH 57/66431-00-019 Modernization G 8/2/2018 12/7/2021 0.00 0.00 2,149,717.00 2,149,717.00 37,165,07.545.02 Yes Yes TULARE EXETER UNIFIED 57/768430-00-010 Modernization G 8/2/2018 12/7/2021 0.00 0.00 1,543,110.00 1,543,110.00 377,850,655.02 Yes No SAN BERNARDINO REDLANDS UNIFIED 57/64907-00-032 Modernization G 8/6/2018 12/7/2021 0.00 0.00 539,234.00 139,234.00 378,359,869.02 Yes Yes ORANGELES POMONA UNIFIED 57/64907-00-032 Modernization G 8/7/2018 12/7/2021 0.00 0.00 539,334.00 539,234.00 379,026,574.02 Yes No MERCED ATWATER ELEMENTARY 50/65631-00-005 New Construction G 8/7/2018 12/7/2021 0.00 0.00 792,122.00 792,122.00 379,818,696.02 Yes Yes ORANGE TUSTIN UNIFIED 50/73643-00-002 New Construction G 8/7/2018 12/7/2021 0.00 0.00 1,832,935.00 1,832,935.00 381,651,691.02 Yes Yes ORANGE TUSTIN UNIFIED 50/73643-00-002 New Construction G 8/7/2018 12/7/2021 0.00 0.00 1,832,935.00 1,832,935.00 381,651,691.02 Yes Yes ORANGE POMONA UNIFIED 50/73643-00-022 New Construction G 8/7/2018 12/7/2021 0.00 0.00 0.00 1,832,935.00 1,832,935.00 381,651,691.02 Yes Yes ORANGE POMONA UNIFIED 57/64907-00-033 Modernization G 8/7/2018 12/7/2021 0.00 0.00 0.00 1,045,432.00 38,4736,420.02 Yes Yes ORANGE NEWCASTLE ELEMENTARY 57/66852-00-002 Modernization G 8/7/2018 12/7/2021 0.00 0.00 0.00 1,045,432.00 1,0	VENTURA													
LOS ANGELES LOS ANGELES UNIFIED 57/64733-00-701 Modernization G 8/1/2018 12/7/2021 0.00 0.00 520,788.00 520,788.00 372,458,596.02 Yes No ORANGE ANAHEIM UNION HIGH 57/6431-00-018 Modernization G 8/2/2018 12/7/2021 0.00 0.00 1,699,232.00 1,699,232.00 374,157,825,845.02 Yes Yes ORANGE ANAHEIM UNION HIGH 57/66431-00-019 Modernization G 8/2/2018 12/7/2021 0.00 0.00 2,149,717.00 2,149,717.00 377,850,655.02 Yes Yes Yes ORANGE EXETER UNIFIED 57/76836-00-001 Modernization G 8/2/2018 12/7/2021 0.00 0.00 1,543,110.00 1,543,110.00 377,850,655.02 Yes No ORANGE EXETER UNIFIED 50/67843-00-009 New Construction G 8/6/2018 12/7/2021 0.00 0.00 539,234.00 539,234.00 378,389,89.02 Yes Yes ORANGE POMONA UNIFIED 57/64907-00-032 Modernization G 8/6/2018 12/7/2021 0.00 0.00 636,685.00 539,234.00 539,234.00 Yes Yes ORANGE TUSTIN UNIFIED 50/67843-00-005 New Construction G 8/7/2018 12/7/2021 0.00 0.00 0.00 636,685.00 379,028,680.02 Yes No ORANGE TUSTIN UNIFIED 50/73643-00-005 New Construction G 8/7/2018 12/7/2021 0.00 0.00 0.00 792,122.00 379,2818,696.02 Yes Yes ORANGE TUSTIN UNIFIED 50/73643-00-002 New Construction G 8/7/2018 12/7/2021 0.00 0.00 0.00 1,832,935.00 1,832,935.00 381,651,631.02 Yes Yes ORANGE TUSTIN UNIFIED 50/73643-00-002 New Construction G 8/7/2018 12/7/2021 0.00 0.00 0.00 1,832,935.00 1,832,935.00 381,651,631.02 Yes Yes ORANGE POMONA UNIFIED 57/66852-00-002 Modernization G 8/7/2018 12/7/2021 0.00 0.00 0.00 0.00 2,039,357.00 2,039,357.00 38,690,880.02 Yes Yes ORANGE NEWCASTLE ELEMENTARY 57/66852-00-002 Modernization G 8/7/2018 12/7/2021 0.00 0.00 1,045,432.00 1,04														
ORANGE ANAHEIM UNION HIGH 57/66431-00-018 Modernization G 8/2/2018 12/7/2021 0.00 0.00 1,699,232.00 1,699,232.00 374,157,828.02 Yes Yes ORANGE ANAHEIM UNION HIGH 57/66431-00-019 Modernization G 8/2/2018 12/7/2021 0.00 0.00 2,149,717.00 2,149,717.00 376,307,80,655.02 Yes Yes VEX. PRIVIDED 57/76836-00-001 Modernization G 8/2/2018 12/7/2021 0.00 0.00 1,543,110.00 37,6307,80,655.02 Yes No SAN BERNARDINO REDLANDS UNIFIED 50/67843-00-009 New Construction G 8/6/2018 12/7/2021 0.00 0.00 539,234.00 539,234.00 778,389,890.02 Yes Yes Yes LOS ANGELES POMONA UNIFIED 57/64907-00-032 Modernization G 8/6/2018 12/7/2021 0.00 0.00 636,685.00 539,234.00 379,026,574.02 Yes Yes MERCED ATWATER ELEMENTARY 50/65631-00-005														
ORANGE ANAHEIM UNION HIGH 57/66431-00-019 Modernization G 8/2/2018 12/7/2021 0.00 0.00 2,149,717.00 2,149,717.00 376,307,545.02 Yes Yes TULARE EXETER UNIFIED 57/76836-00-001 Modernization G 8/2/2018 12/7/2021 0.00 0.00 1,543,110.00 377,850,6585.02 Yes No SAN BERNARDINO REDLANDS UNIFIED 50/67843-00-003 New Construction G 8/6/2018 12/7/2021 0.00 0.00 539,234.00 539,234.00 378,39,028,574.02 Yes Yes LOS ANGELES POMONA UNIFIED 57/64907-00-032 Modernization G 8/6/2018 12/7/2021 0.00 0.00 636,685.00 539,234.00 378,39,026,574.02 Yes No MERCED ATWATER ELEMENTARY 50/65631-00-005 New Construction G 8/7/2018 12/7/2021 0.00 0.00 792,122.00 792,122.00 379,818,696.02 Yes Yes ORANGE TUSTIN UNIFIED 50/764907-00-033	ORANGE													
SAN BERNARDINO REDLANDS UNIFIED 50/67843-00-009 New Construction G 8/6/2018 12/7/2021 0.00 0.00 539,234.00 539,234.00 378,389,889.02 Yes Yes LOS ANGELES POMONA UNIFIED 57/64907-00-032 Modernization G 8/6/2018 12/7/2021 0.00 0.00 636,685.00 636,685.00 379,026,574.02 Yes No MERCED ATWATER ELEMENTARY 50/6581-00-005 New Construction G 8/7/2018 12/7/2021 0.00 0.00 792,122.00 792,122.00 379,818,696.02 Yes Yes ORANGE TUSTIN UNIFIED 50/73643-00-022 New Construction G 8/7/2018 12/7/2021 0.00 0.00 1,832,935.00 1,832,935.00 381,659,081.02 Yes Yes LOS ANGELES POMONA UNIFIED 57/64907-00-033 Modernization G 8/7/2018 12/7/2021 0.00 0.00 2,039,357.00 2,039,357.00 383,690,988.02 Yes Yes PLACER NEWCASTLE ELEMENTARY 57/66852-00-002 Modernization G 8/7/2018 12/7/2021 0.00 0.00 1,045,432.00 1,045,432.00 384,736,420.0 Yes Yes	ORANGE													
LOS ANGELES POMONA UNIFIED 57/64907-00-032 Modernization G 8/6/2018 127/2021 0.00 0.00 636,685.00 636,685.00 379,026,574.02 Yes No MERCED ATWATER ELEMENTARY 50/65631-00-005 New Construction G 8/7/2018 127/2021 0.00 0.00 792,122.00 792,122.00 379,818,696.02 Yes Yes ORANGE TUSTIN UNIFIED 50/7/3643-00-022 New Construction G 8/7/2018 127/2021 0.00 0.00 1,832,935.00 1,832,935.00 381,651,631.02 Yes Yes ORANGELES POMONA UNIFIED 57/64907-00-033 Modernization G 8/7/2018 127/2021 0.00 0.00 2,039,357.00 2,039,357.00 383,690,988.02 Yes Yes PLACER NEWCASTLE ELEMENTARY 57/66852-00-002 Modernization G 8/7/2018 127/7/2021 0.00 0.00 1,045,432.00 1,045,432.00 384,736,420.02 Yes Yes	TULARE										7,	. ,,		
MERCED ATWATER ELEMENTARY 50/65631-00-005 New Construction G 8/7/2018 12/7/2021 0.00 0.00 792,122.00 792,122.00 379,818,696.02 Yes Yes ORANGE TUSTIN UNIFIED 50/73643-00-022 New Construction G 8/7/2018 12/7/2021 0.00 0.00 1,832,935.00 1,832,935.00 381,651,631.02 Yes Yes LOS ANGELES POMONA UNIFIED 57/64907-00-033 Modernization G 8/7/2018 12/7/2021 0.00 0.00 2,039,357.00 2,039,357.00 386,769,980.02 Yes Yes PLACER NEWCASTLE ELEMENTARY 57/66852-00-002 Modernization G 8/7/2018 12/7/2021 0.00 0.00 1,045,432.00 1,045,432.00 384,736,420.02 Yes Yes														
ORANGE TUSTIN UNIFIED 50/73643-00-022 New Construction G 8/7/2018 12/7/2021 0.00 0.00 1,832,935.00 1,832,935.00 381,651,631.02 Yes Yes LOS ANGELES POMONA UNIFIED 57/64907-00-033 Modernization G 8/7/2018 12/7/2021 0.00 0.00 2,039,357.00 2,039,357.00 383,690,988.02 Yes Yes PLACER NEWCASTLE ELEMENTARY 57/66852-00-002 Modernization G 8/7/2018 12/7/2021 0.00 0.00 1,045,432.00 1,045,432.00 384,736,420.02 Yes Yes														
LOS ANGELES POMONA UNIFIED 57/64907-00-033 Modernization G 8/7/2018 12/7/2021 0.00 0.00 2,039,357.00 2,039,357.00 383,690,988.02 Yes Yes PLACER NEWCASTLE ELEMENTARY 57/66852-00-002 Modernization G 8/7/2018 12/7/2021 0.00 0.00 1,045,432.00 1,045,432.00 384,736,420.02 Yes Yes														
PLACER NEWCASTLE ELEMENTARY 57/66852-00-002 Modernization G 8/7/2018 12/7/2021 0.00 0.00 1,045,432.00 1,045,432.00 384,736,420.02 Yes Yes	LOS ANGELES													
	PLACER	NEWCASTLE ELEMENTARY	57/66852-00-002	Modernization		8/7/2018	12/7/2021	0.00	0.00	1,045,432.00	1,045,432.00	384,736,420.02	Yes	Yes

Unfunded Approvals as of February 23, 2022 SAB

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 December 2021	Grant Agreement Received as of 03/09/22
MERCED	LOS BANOS UNIFIED	50/65755-00-011	New Construction	G	8/8/2018	12/7/2021	0.00	0.00	1,437,581.00	1,437,581.00	386,174,001.02	Yes	Yes
LOS ANGELES	LOS NIETOS ELEMENTARY	57/64758-00-005	Modernization	G	8/8/2018	12/7/2021	0.00	0.00	2,664,174.00	2,664,174.00	388,838,175.02	No	No
ORANGE	SADDLEBACK VALLEY UNIFIED	57/73635-00-040	Modernization	G	8/8/2018	12/7/2021	0.00	0.00	3,966,934.00	3,966,934.00	392,805,109.02	Yes	Yes
KERN	SOUTHERN KERN UNIFIED	50/63776-00-004	New Construction	G	8/9/2018	12/7/2021	7,242,539.50	0.00	8,702,636.50	15,945,176.00	408,750,285.02	No	No
MERCED	LOS BANOS UNIFIED	50/65755-00-012	New Construction	G	8/9/2018	12/7/2021	0.00	0.00	1,372,844.00	1,372,844.00	410,123,129.02	Yes	Yes
ALAMEDA	BERKELEY UNIFIED	57/61143-00-018	Modernization	G	8/9/2018	12/7/2021	0.00	0.00	2,832,007.00	2,832,007.00	412,955,136.02	Yes	Yes
BUTTE	CHICO UNIFIED	50/61424-00-007	New Construction	G	8/10/2018	12/7/2021	0.00	0.00	1,535,830.00	1,535,830.00	414,490,966.02	Yes	Yes
BUTTE	CHICO UNIFIED	50/61424-00-008	New Construction	G	8/10/2018	12/7/2021	0.00	0.00	704,354.00	704,354.00	415,195,320.02	Yes	No
BUTTE	CHICO UNIFIED	50/61424-00-009	New Construction	G	8/10/2018	12/7/2021	0.00	0.00	1,791,229.00	1,791,229.00	416,986,549.02	Yes	Yes
BUTTE	CHICO UNIFIED	50/61424-00-010	New Construction	G	8/10/2018	12/7/2021	0.00	0.00	1,719,837.00	1,719,837.00	418,706,386.02	Yes	Yes
BUTTE	CHICO UNIFIED	57/61424-00-006	Modernization	G	8/10/2018	12/7/2021	0.00	0.00	3,043,878.00	3,043,878.00	421,750,264.02	Yes	Yes
BUTTE	CHICO UNIFIED	57/61424-00-007	Modernization	G	8/10/2018	12/7/2021	0.00	0.00	3,358,688.00	3,358,688.00	425,108,952.02	Yes	Yes
BUTTE	CHICO UNIFIED	57/61424-00-008	Modernization	G	8/10/2018	12/7/2021	0.00	0.00	357,933.00	357,933.00	425,466,885.02	Yes	Yes
BUTTE	CHICO UNIFIED	57/61424-00-009	Modernization	G	8/10/2018	12/7/2021	0.00	0.00	2,277,050.00	2,277,050.00	427,743,935.02	Yes	Yes
ALAMEDA	ALBANY UNIFIED	50/61127-00-003	New Construction	G	8/13/2018	12/7/2021	0.00	0.00	4,157,964.00	4,157,964.00	431,901,899.02	Yes	No
ALAMEDA	ALBANY UNIFIED	50/61127-00-003	New Construction	G	12/7/2021	1/26/2022	0.00	0.00	346,188.00	346,188.00	432,248,087.02	Yes	No
KERN	FRUITVALE ELEMENTARY	57/63479-00-003	Modernization	G	8/14/2018	12/7/2021	0.00	0.00	3,333,682.00	3,333,682.00	435,581,769.02	Yes	Yes
KERN	FRUITVALE ELEMENTARY	57/63479-00-004	Modernization	G	8/14/2018	12/7/2021	0.00	0.00	105,055.00	105,055.00	435,686,824.02	Yes	Yes
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-040	New Construction	G	8/15/2018	12/7/2021	0.00	0.00	15,321,097.08	15,321,097.08	451,007,921.10	Yes	No
STANISLAUS	ROBERTS FERRY UNION ELEMENTARY	50/71233-00-002	New Construction	D	8/15/2018	12/7/2021	557,839.00	0.00	584,041.00	1,141,880.00	452,149,801.10	Yes	Yes
STANISLAUS	ROBERTS FERRY UNION ELEMENTARY	57/71233-00-002	Modernization	D	8/15/2018	12/7/2021	32,342.00	0.00	48,513.00	80,855.00	452,230,656.10	Yes	Yes
STANISLAUS	HUGHSON UNIFIED	57/75549-00-004	Modernization	G	8/17/2018	12/7/2021	0.00	0.00	653,919.00	653,919.00	452,884,575.10	Yes	Yes
STANISLAUS	HUGHSON UNIFIED	57/75549-00-005	Modernization	G	8/17/2018	12/7/2021	0.00	0.00	2,077,381.00	2,077,381.00	454,961,956.10	Yes	Yes
ORANGE	SANTA ANA UNIFIED	57/66670-00-055	Modernization	G	8/20/2018	12/7/2021	0.00	0.00	3,245,538.00	3,245,538.00	458,207,494.10	Yes	No
LOS ANGELES	LONG BEACH UNIFIED	55/64725-00-007	Career Tech New Construction	G	2/15/2019	12/7/2021	0.00	0.00	1,388,977.00	1,388,977.00	459,596,471.10	Yes	No
SAN JOAQUIN	LODI UNIFIED	55/68585-00-003	Career Tech New Construction	G	3/31/2020	12/7/2021	0.00	0.00	1,834,513.00	1,834,513.00	461,430,984.10	Yes	No
FRESNO	COALINGA/HURON JOINT UNIFIED	50/62125-00-008	New Construction	G	4/13/2018	1/25/2022	0.00	0.00	3,495,409.00	3,495,409.00	464,926,393.10	No	No
TRINITY	MOUNTAIN VALLEY UNIFIED	55/75028-00-002	Career Tech New Construction	G	3/18/2020	2/23/2022	0.00	0.00	2,504,012.00	2,504,012.00	467,430,405.10	No	No
						Total	\$50,094,256.36	\$12,977,304.60	\$404,358,844.14	\$467,430,405.10			

^{*}This Unfunded List (Lack of AB 55 Loans) includes \$26.0 million for 13 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

County	School District	Application Number	Program	Approval	Received Date	SAB Date	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Prop. 47	Prop. 55	Prop. 1D	Prop. 51
ALAMEDA	OAKLAND UNIFIED	54/61259-13-002	Charter	Р	5/28/2014	5/27/2015	0.00	2,916,055.40	2,916,055.40	5,832,110.80	0.00	0.00	5,832,110.80	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-13-002	Charter	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	Р	5/18/2017	1/24/2018	0.00	0.00	5,223,938.40	5,223,938.40	0.00	0.00	0.00	5,223,938.40
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-005	Charter	Р	5/18/2017	1/24/2018	0.00	0.00	1,852,054.20	1,852,054.20	0.00	0.00	0.00	1,852,054.20
ALAMEDA	OAKLAND UNIFIED	54/61259-09-008	Charter	Р	5/26/2017	1/24/2018	0.00	1,109,148.30	1,109,148.30	2,218,296.60	0.00	0.00	0.00	2,218,296.60
ALAMEDA	OAKLAND UNIFIED	54/61259-09-009	Charter	Р	5/26/2017	1/24/2018	0.00	11,544,660.00	11,544,660.00	23,089,320.00	0.00	0.00	0.00	23,089,320.00
SANTA BARBARA	LOMPOC UNIFIED	54/69229-00-001	Charter	Р	6/1/2017	1/24/2018	0.00	0.00	331,062.30	331,062.30	0.00	0.00	0.00	331,062.30
SANTA BARBARA	LOMPOC UNIFIED	54/69229-00-001	Charter	Р	6/1/2017	12/7/2021	0.00	0.00	5,616,522.90	5,616,522.90	0.00	0.00	0.00	5,616,522.90
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-006	Charter	Р	6/2/2017	1/24/2018	0.00	0.00	23,036,581.80	23,036,581.80	0.00	0.00	0.00	23,036,581.80
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-007	Charter	Р	6/2/2017	1/24/2018	0.00	0.00	11,742,390.90	11,742,390.90	0.00	0.00	0.00	11,742,390.90
ALAMEDA	OAKLAND UNIFIED	54/61259-00-006	Charter	Р	6/5/2017	1/24/2018	0.00	9,842,314.50	9,842,314.50	19,684,629.00	0.00	0.00	0.00	19,684,629.00
ALAMEDA	OAKLAND UNIFIED	54/61259-09-006	Charter	Р	6/5/2017	1/24/2018	0.00	2,139,365.70	2,139,365.70	4,278,731.40	0.00	0.00	0.00	4,278,731.40
ALAMEDA	OAKLAND UNIFIED	54/61259-09-007	Charter	Р	6/5/2017	1/24/2018	0.00	4,610,634.30	4,610,634.30	9,221,268.60	0.00	0.00	0.00	9,221,268.60
ALAMEDA	OAKLAND UNIFIED	54/61259-13-005	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	Р	6/5/2017	1/24/2018	0.00	3,037,278.60	3,037,278.60	6,074,557.20	0.00	0.00	0.00	6,074,557.20
MARIPOSA	MARIPOSA COUNTY UNIFIED	54/65532-00-001	Charter	Р	6/5/2017	1/24/2018	0.00	0.00	1,092,709.80	1,092,709.80	0.00	0.00	0.00	1,092,709.80
TULARE	VISALIA UNIFIED	54/72256-00-001	Charter	P	6/5/2017	1/24/2018	0.00	3,378,707.10	3,378,707.10	6,757,414.20	0.00	0.00	0.00	6,757,414.20
TULARE	VISALIA UNIFIED	54/72256-00-002	Charter	P	6/5/2017	1/24/2018	0.00	5,195,620.80	5,195,620.80	10,391,241.60	0.00	0.00	0.00	10,391,241.60
TULARE	VISALIA UNIFIED	54/72256-00-003	Charter	Р	6/5/2017	1/24/2018	0.00	2,169,537.30	2,169,537.30	4,339,074.60	0.00	0.00	0.00	4,339,074.60
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-004	Charter	P	5/18/2017	2/28/2018	0.00	0.00	5,649,357,60	5,649,357.60	0.00	0.00	0.00	5,649,357.60
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-006	Charter	P	5/22/2016	2/28/2018	0.00	13,277,356.90	13,277,356.90	26,554,713.80	590,900.00	2,315,550.00	12,651,864.00	10,996,399.80
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-007	Charter	P	5/22/2016	2/28/2018	0.00	452.842.20	452.842.20	905.684.40	0.00	0.00	905.684.40	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-12-005	Charter	P	5/26/2017	2/28/2018	0.00	1,673,397.00	1,673,397.00	3,346,794.00	0.00	0.00	0.00	3,346,794.00
ALAMEDA	OAKLAND UNIFIED	54/61259-12-006	Charter	P	5/26/2017	2/28/2018	0.00	1,701,603.00	1,701,603.00	3,403,206.00	0.00	0.00	0.00	3,403,206.00
SACRAMENTO	NATOMAS UNIFIED	54/75283-00-008	Charter	P	5/26/2017	2/28/2018	0.00	0.00	2,573,846.10	2,573,846.10	0.00	0.00	2.573.846.10	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-00-011	Charter	P	6/2/2017	2/28/2018	0.00	9,184,988.70	9,184,988.70	18,369,977.40	0.00	0.00	0.00	18,369,977.40
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-008	Charter	P	6/2/2017	2/28/2018	0.00	9,184,988.70	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		P	6/5/2017		0.00	6.209.740.80	6.209.740.80		0.00	0.00	0.00	
SANTA CLARA SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-002	Charter	P P	6/5/2017	2/28/2018 2/28/2018	0.00	2.365.949.70	-,,	12,419,481.60	0.00	0.00	0.00	12,419,481.60
		. ,		P	-,-,-	, , , , ,		,,.	2,365,949.70	4,731,899.40				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	•	6/5/2017	2/28/2018	0.00		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	P	6/5/2017	2/28/2018	0.00	4,381,450.20	4,381,450.20	8,762,900.40	0.00	0.00	0.00	8,762,900.40
ALAMEDA	OAKLAND UNIFIED	54/61259-00-010	Charter	P	6/5/2017	2/28/2018	0.00	10,227,982.50	10,227,982.50	20,455,965.00	0.00	0.00	0.00	20,455,965.00
SAN BERNARDINO		54/67876-00-004	Charter	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	Р	6/5/2017	2/28/2018	0.00	6,288,725.20	6,288,725.20	12,577,450.40	0.00	0.00	0.00	12,577,450.40
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-004	Charter	P	5/22/2017	05/23/2018	0.00	200,755.80	200,755.80	401,511.60	401,511.60	0.00	0.00	0.00
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-005	Charter	P	5/22/2017	05/23/2018	0.00	8,001,594.70	8,001,594.70	16,003,189.40	2,076,164.03	6,036,845.61	7,820,113.01	70,066.75
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-102	Charter	P	6/1/2017	05/23/2018	0.00	5,109,828.80	5,109,828.80	10,219,657.60	0.00	0.00	10,219,657.60	0.00
ALAMEDA	HAYWARD UNIFIED	54/61192-02-003	Charter	Р	6/5/2017	10/24/2018	0.00	7,006,307.40	7,006,307.40	14,012,614.80	0.00	0.00	14,012,614.80	0.00
ALAMEDA	HAYWARD UNIFIED	54/61192-02-004	Charter	P	6/5/2017	10/24/2018	0.00	4,550,241.60	4,550,241.60	9,100,483.20	0.00	0.00	9,100,483.20	0.00
ALAMEDA	SAN LORENZO UNIFIED	54/61309-00-003	Charter	P	6/5/2017	12/11/2018	0.00	7,608,998.60	7,608,998.60	15,217,997.20	0.00	0.00	15,217,997.20	0.00
SACRAMENTO	SAN JUAN UNIFIED	54/67447-00-007	Charter	P	6/5/2017	12/11/2018	0.00	0.00	3,855,763.80	3,855,763.80	0.00	0.00	3,855,763.80	0.00
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-103	Charter	Р	5/30/2017	5/22/2019	0.00	5,159,700.00	5,159,700.00	10,319,400.00	668,718.00	3,954,930.00	5,695,752.00	0.00
RIVERSIDE	PERRIS ELEMENTARY	54/67199-00-001	Charter	Р	6/5/2017	6/26/2019	0.00	0.00	9,523,442.70	9,523,442.70	0.00	0.00	7,455,591.70	2,067,851.00
BUTTE	CHICO UNIFIED	54/61424-00-006	Charter	Р	5/30/2017	2/26/2020	0.00	1,877,635.40	3,175,079.40	5,052,714.80	0.00	0.00	5,052,714.80	0.00
BUTTE	CHICO UNIFIED	54/61424-00-007	Charter	Р	5/30/2017	2/26/2020	0.00	2,555,059.80	4,584,394.80	7,139,454.60	0.00	0.00	4,847,001.60	2,292,453.00
ALAMEDA	OAKLAND UNIFIED	54/61259-00-006	Charter	Р	6/5/2017	8/26/2020	0.00	216,091.80	216,091.80	432,183.60	0.00	0.00	0.00	432,183.60
						Total	0.00	176,080,075.10	265,060,553.40	441,140,628.50	3,737,293.63	12,307,325.61	122,357,314.01	302,738,695.25

^{*}This Charter Unfunded Preliminary list does not include \$26.0 million for 13 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 February 28, 2022)

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 February 28, 2022 -

			Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)****	Hardship (b)	Occurred**
Raymond-Knowles Union Elementary	Madera	Raymond-Knowles Elementary	50/65276-00-001	09/19/17	\$ 197,883	\$ 197,883	11/1/2019
Anaheim Union High	Orange	Oxford Academy	50/66431-05-003	08/17/18	\$ 1,470,799	\$ -	6/1/2021
Irvine Unified	Orange	Canyon View Elementary	50/73650-00-045	08/17/18	\$ 932,595	\$ -	6/1/2021
Los Angeles Unified	Los Angeles	Castlebay Lane Elementary	50/64733-00-144***	08/30/18	\$ 2,539,262	\$ -	7/15/2021
Los Angeles Unified	Los Angeles	Latona Avenue Elementary	50/64733-00-145***	08/30/18	\$ 2,758,524	\$ -	7/15/2021
Los Angeles Unified	Los Angeles	Normont Elementary	50/64733-00-147***	08/30/18	\$ 2,467,384	\$ -	7/15/2021
Los Angeles Unified	Los Angeles	Multnomah Street Elementary	50/64733-00-151***	08/30/18	\$ 2,490,317	\$ -	7/15/2021
Galt Joint Union High	Sacramento	Galt High	50/67355-00-006***	09/04/18	\$ 2,262,821	\$ -	11/19/2021
Los Angeles Unified	Los Angeles	Berendo Middle	50/64733-00-148***	09/05/18	\$ 2,756,321	\$ -	11/19/2021
Sacramento County Office of Education	Sacramento	New Community School	50/10348-00-003***	09/06/18	\$ 675,200	\$ 675,200	11/19/2021
Robla Elementary	Sacramento	Main Avenue Elementary	50/67421-00-001***	09/06/18	\$ 2,737,939		
Robla Elementary	Sacramento	Main Avenue Elementary	50/67421-00-002***	09/06/18	\$ 1,707,611	\$ -	11/19/2021
Jacoby Creek Elementary	Humboldt	Jacoby Creek	50/62893-00-001***	09/07/18			11/19/2021
Tulare Joint Union High	Tulare	Tulare Union High	50/72249-00-004***	09/07/18	\$ 3,358,975	\$ -	11/19/2021
Stockton Unified	San Joaquin	Kennedy Elementary	50/68676-01-003***	09/10/18			11/19/2021
Sanger Unified	Fresno	Ronald W Reagan Elementary	50/62414-00-023***	09/12/18			
Brawley Elementary	Imperial	La Paloma	50/63073-00-002***	09/12/18			
Imperial County Office of Education	Imperial	La Paloma Middle	50/10132-01-005***	09/14/18			11/29/2021
Winters Joint Unified	Yolo	Winters High	50/72702-00-002***	09/14/18			11/29/2021
Plaza Elementary	Glenn	Plaza Elementary	50/62638-00-002***	09/18/18			11/29/2021
Corona-Norco Unified	Riverside	Roosevelt High	50/67033-05-003***	09/21/18			11/29/2021
Round Valley Unified	Mendocino	Round Valley High	50/65607-00-001***	09/24/18			
Live Oak Unified	Sutter	Live Oak Middle	50/71399-00-002***	09/24/18			
Corona-Norco Unified	Riverside	Garretson Elementary	50/67033-00-047***	10/01/18			11/29/2021
Lammersville Joint Unified	San Joaquin	Cordes Elementary	50/76760-00-009***	10/04/18			11/29/2021
San Benito High	San Benito	San Benito High	50/67538-00-003***	10/08/18			
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	50/70540-00-030***	10/10/18			11/29/2021
Grossmont Union High	San Diego	Granite Hills High	50/68130-12-010***	10/12/18			11/29/2021
El Centro Elementary	Imperial	Harding Elementary	50/63123-00-002***	10/15/18			
Wasco Union Elementary	Kern	James A Forrest Elementary	50/63842-00-006***	10/15/18			11/29/2021
Kings River Union Elementary	Tulare	Kings River Elementary	50/71969-00-002***	10/16/18			
Fremont Union High	Santa Clara	Homestead High	50/69468-01-004***	10/23/18			
Fremont Unified	Alameda	G M Walters Junior High	50/61176-09-003***	10/24/18			11/29/2021
Grossmont Union High	San Diego	El Capitan High	50/68130-13-007***	10/25/18			11/29/2021
Corning Union High	Tehama	Corning High	50/71506-00-002***	10/26/18			
Los Angeles Unified	Los Angeles	Crenshaw Senior High	51/64733-00-004*	05/26/21	\$ 2,805,463		
Los Angeles Unified	Los Angeles	San Pedro Senior High	51/64733-20-001	10/29/21	\$ 2,205,058		
Weed Union Elementary	Siskiyou	Weed Elementary	51/70482-00-003	01/31/22	\$ 4,849,041		
Cajon Valley Union	San Diego	EJE Elementary Academy Charter	54/67991-00-001	02/17/22	\$ 9,736,556		
Cajon Valley Union	San Diego	EJE Middle Academy Charter	54/67991-00-002	02/17/22	\$ 5,257,666		
Cajon Valley Union	San Diego	EJE Middle Academy Charter	54/67991-00-003	02/17/22	\$ 3,483,558		
			3		\$ 159,630,194	\$ 21,397,995	
						¢ 404,000,400	l

Total \$ 181,028,188

NEW CONSTRUCTION FUNDING SUB-TOTALS	\$ 131,292,852	\$ 21,397,995
NEW CONSTRUCTION FACILITY HARDSHIP - NON SEISMIC	\$ 7,054,099	\$ -
NEW CONSTRUCTION FUNDING TOTAL		\$ 159,744,945
NEW CONSTRUCTION FACILITY HARDSHIP - SEISMIC	\$ 2,805,463	\$ -

New Construction and Charter School Facilities Program

- Workload as of February 28, 2022 -

			Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)****	Hardship (b)	Occurred**
			CHARTE	R SCHOOLS	\$ 18,477,780	\$ -	

- (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	\$ 4,864,058		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
Los Angeles Unified	Los Angeles	Humphreys Avenue Elementary	57/64733-00-687		\$ 6,897,346		1/4/2021
Los Angeles Unified	Los Angeles	Apperson Street Elementary	57/64733-00-693		\$ 838,001		2/1/2021
Los Angeles Unified	Los Angeles	Johnnie Cochran, Jr, Middle	57/64733-00-697		\$ 2,116,017		2/1/2021
Willows Unified	Glenn	Willows Intermediate	57/62661-00-006		\$ 587,603		6/1/2021
Irvine Unified	Orange	Canyon View Elementary	57/73650-00-032	11/12/18	\$ 1,671,074		6/1/2021
Central Union Elementary	Kings	Akers Elementary	57/63883-00-001	08/22/18	\$ 3,604,760		7/15/2021
Central Union Elementary	Kings	R J Neutra Elementary	57/63883-00-002		\$ 334,924		7/15/2021
Central Union Elementary	Kings	Central Elementary	57/63883-00-003	08/22/18	\$ 210,870	\$ 140,580	7/15/2021
Central Union Elementary	Kings	Stratford Elementary	57/63883-00-004		\$ 204,582		7/15/2021
Lake Elementary	Glenn	Lake Elementary	57/62596-00-002		\$ 199,611		7/15/2021
Jacoby Creek Elementary	Humboldt	Jacoby Creek	57/62893-00-002		\$ 226,432		8/16/2021
Monroe Elementary	Fresno	Monroe Elementary	57/62323-00-001	09/25/18	\$ 153,017		8/16/2021
Westside Elementary	Fresno	Westside Elementary	57/62547-00-001		\$ 160,144		10/4/2021
Contra Costa County Office of Education	Contra Costa	Liberty High	57/10074-00-004		\$ 160,969		10/4/2021
Long Beach Unified	Los Angeles	Webster Elementary	57/64725-00-022		\$ 4,070,543		10/4/2021
Long Beach Unified	Los Angeles	Mann Elementary	57/64725-00-023		\$ 1,187,052		10/4/2021
Long Beach Unified	Los Angeles	Lindsey Academy	57/64725-00-024	10/25/18	\$ 2,263,506		10/4/2021
Long Beach Unified	Los Angeles	Garfield Elementary	57/64725-00-025	10/25/18	\$ 2,719,384		10/4/2021
Long Beach Unified	Los Angeles	Stephens Middle	57/64725-00-026	10/25/18		\$ -	10/4/2021
Long Beach Unified	Los Angeles	Rogers Middle	57/64725-00-027		\$ 1,501,644		10/4/2021
Long Beach Unified	Los Angeles	Lowell Elementary	57/64725-00-028			\$ -	10/4/2021
Long Beach Unified	Los Angeles	Kettering Elementary	57/64725-00-029		\$ 2,974,945		10/4/2021
Long Beach Unified	Los Angeles	Jefferson Leadership Academies	57/64725-00-030	10/25/18	\$ 10,307,408		10/4/2021
Long Beach Unified	Los Angeles	McKinley Elementary	57/64725-00-031	10/25/18	\$ 4,860,576	\$ -	10/4/2021
Napa Valley Unified	Napa	River Charter	57/66266-00-031		\$ 725,438		10/4/2021
Cupertino Union	Santa Clara	John F Kennedy Middle	57/69419-00-030	10/26/18	\$ 1,171,653		11/3/2021
Sylvan Union Elementary	Stanislaus	Orchard Elementary	57/71290-00-009		\$ 2,920,825		11/3/2021
Sylvan Union Elementary	Stanislaus	Sylvan Elementary	57/71290-00-010		\$ 2,914,989		11/3/2021
Castro Valley Unified	Alameda	Castro Valley High	57/61150-00-026	10/29/18	\$ 2,534,802	\$ -	11/3/2021
Dixie Elementary	Marin	Dixie Elementary	57/65318-00-005		\$ 1,046,163		11/3/2021
Dixie Elementary	Marin	Mary E Silveira Elementary	57/65318-00-006	10/29/18	\$ 1,672,947	\$ -	11/3/2021
Dixie Elementary	Marin	Vallecito Elementary	57/65318-00-007	10/29/18	\$ 2,100,176	\$ -	11/3/2021
Grossmont Union High	San Diego	Monte Vista High	57/68130-00-033	10/29/18	\$ 182,570	\$ -	11/3/2021
Monterey Peninsula Unified	Monterey	Central Coast High	57/66092-00-027	10/30/18	\$ 753,791	\$ -	11/3/2021
Orange Unified	Orange	Orange High	57/66621-00-054	10/30/18	\$ 4,111,981	\$ -	11/3/2021
Tahoe-Truckee Unified	Placer	Truckee Elementary	57/66944-00-017	10/30/18	\$ 2,843,377	\$ -	11/3/2021
South San Francisco Unified	San Mateo	Junipero Serra Elementary	57/69070-00-021		\$ 719,036	\$ -	11/3/2021
Coalinga-Huron Unified	Fresno	Coalinga High	57/62125-00-011	10/31/18	\$ 2,081,923	\$ -	11/3/2021
Central Union High	Imperial	Central Union High	57/63115-00-005	10/31/18	\$ 7,303,418		11/3/2021
McSwain Union Elementary	Merced	McSwain Elementary	57/65763-00-004		\$ 1,413,052		11/3/2021
San Juan Unified	Sacramento	Dyer-Kelly Elementary	57/67447-00-064	10/31/18	\$ 941,416		11/3/2021
San Juan Unified	Sacramento	Greer Elementary	57/67447-00-065	10/31/18	\$ 731,760		11/3/2021
Centralia Elementary	Orange	Buena Terra Elementary	57/66472-00-013	11/02/18	\$ 102,941		11/3/2021
Corcoran Joint Unified	Kings	Corcoran High	57/63891-00-013		\$ 1,150,070		11/3/2021
Long Beach Unified	Los Angeles	Lakewood High	57/64725-00-032		\$ 2,119,315		11/3/2021
Long Beach Unified	Los Angeles	Riley Elementary	57/64725-00-033		\$ 5,656,656		11/3/2021

		- Workload as of Tebruary 20,	Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
Long Beach Unified	Los Angeles	MacArthur Elementary	57/64725-00-034	11/06/18	\$ 4,787,307	\$ -	11/3/2021
Caruthers Unified	Fresno	Caruthers Elementary	57/75598-00-004	11/06/18	\$ 4,296,680	\$ -	11/3/2021
Clovis Unified	Fresno	Clovis East High	57/62117-00-060	11/07/18	\$ 4,150,531		11/3/2021
Clovis Unified	Fresno	Reyburn Intermediate	57/62117-00-061		\$ 2,134,400		11/3/2021
Carpinteria Unified	Santa Barbara	Carpinteria Senior High	57/69146-00-005	11/08/18	\$ 2,701,648	\$ -	11/3/2021
Carpinteria Unified	Santa Barbara	Carpinteria Senior High	57/69146-00-006	11/08/18	\$ 4,918,787	\$ -	11/3/2021
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	57/70540-00-021	11/08/18	\$ 2,257,059		11/3/2021
Jurupa Unified	Riverside	West Riverside Elementary	57/67090-00-016	11/09/18	\$ 3,725,685		11/3/2021
Val Verde Unified	Riverside	Rancho Verde High	57/75242-00-003	11/09/18	\$ 12,507,420	\$ -	11/3/2021
Galt Joint Union Elementary	Sacramento	Valley Oaks Elementary	57/67348-00-002	11/13/18	\$ 3,144,369		11/3/2021
Mountain View Whisman	Santa Clara	Gabriela Mistral Elementary	57/69591-00-005	11/13/18	\$ 2,919,174	\$ -	11/3/2021
Centralia Elementary	Orange	Danbrook Elementary	57/66472-00-014	11/14/18	\$ 193,776	\$ -	11/3/2021
Santa Ana Unified	Orange	Valley High	57/66670-00-056	11/14/18	\$ 2,414,147		11/3/2021
Western Placer Unified	Placer	Lincoln High	57/66951-00-004	11/14/18	\$ 5,731,319		11/3/2021
San Rafael City High	Marin	San Rafael High	57/65466-00-005	11/16/18	\$ 1,721,260	\$ -	11/3/2021
Chino Valley Unified	San Bernardino	Oak Ridge Elementary	57/67678-00-024	11/16/18	\$ 3,248,313		11/3/2021
Chino Valley Unified	San Bernardino	Gerald F Litel Elementary	57/67678-00-025	11/16/18	\$ 2,769,885	\$ -	11/3/2021
Chino Valley Unified	San Bernardino	Howard Cattle Elementary	57/67678-00-026	11/16/18	\$ 3,393,365	\$ -	11/3/2021
Carpinteria Unified	Santa Barbara	Carpinteria Junior High	57/69146-00-007	11/16/18	\$ 728,598	\$ -	11/3/2021
Cutler-Orosi Joint Unified	Tulare	Cutler Elementary	57/71860-00-013	11/19/18	\$ 2,648,382		11/3/2021
Twin Rivers Unified	Sacramento	Creative Connections Arts Academy	57/76505-00-067	11/19/18	\$ 214,532		11/3/2021
Long Beach Unified	Los Angeles	Cleveland Elementary	57/64725-00-035	11/20/18	\$ 1,198,670	\$ -	11/3/2021
Long Beach Unified	Los Angeles	Longfellow Elementary	57/64725-00-036	11/20/18	\$ 1,748,164	\$ -	11/3/2021
Carpinteria Unified	Santa Barbara	Aliso Elementary	57/69146-00-008		\$ 491,094		11/3/2021
Ramona City Unified	San Diego	James Dukes Elementary	57/68304-00-005		\$ 347,419		11/29/2021
Ramona City Unified	San Diego	Barnett Elementary	57/68304-00-006	11/26/18	\$ 347,419	\$ 231,613	11/29/2021
Ramona City Unified	San Diego	Olive Peirce Middle	57/68304-00-007	11/26/18	\$ 653,129	\$ 435,420	11/29/2021
Ramona City Unified	San Diego	Mt Woodson Elementary	57/68304-00-008	11/26/18	\$ 387,631		11/29/2021
Lucia Mar Unified	San Luis Obispo	Arroyo Grande High	57/68759-00-013	11/27/18	\$ 1,978,891		11/29/2021
West Contra Costa Unified	Contra Costa	Helms Middle	57/61796-00-052	11/28/18	\$ 4,133,414		11/29/2021
William S. Hart Union High	Los Angeles	William S Hart High	57/65136-00-012	11/29/18	\$ 6,141,672	\$ -	11/29/2021
Carpinteria Unified	Santa Barbara	Canalino Elementary	57/69146-00-009	11/29/18	\$ 3,842,590	\$ -	11/29/2021
Ocean View	Ventura	Ocean View Junior High	57/72512-00-005	11/29/18	\$ 1,787,081	\$ -	11/29/2021
Charter Oak Unified	Los Angeles	Willow Elementary	57/64378-00-012	11/30/18	\$ 903,779		11/29/2021
San Juan Unified	Sacramento	Ottomon Way Elementary	57/67447-00-066	12/03/18	\$ 1,837,923		11/29/2021
San Juan Unified	Sacramento	Carriage Drive Elementary	57/67447-00-067	12/03/18	\$ 2,938,487	\$ -	11/29/2021
San Juan Unified	Sacramento	Twin Lakes Elementary	57/67447-00-068	12/03/18	\$ 2,502,662		11/29/2021
Big Springs Union Elementary	Siskiyou	Big Springs Elementary	57/70185-00-002		\$ 587,555		11/29/2021
Inglewood Unified	Los Ángeles	Monroe (Albert F) Magnet Middle School	57/64634-00-003	12/04/18	\$ 2,832,675		11/29/2021
San Rafael City High	Marin	Terra Linda High	57/65466-00-006		\$ 2,142,720		11/29/2021
Kings Canyon Joint Unified	Fresno	Jefferson Elementary	57/62265-00-025	12/05/18	\$ 1,871,766		1/3/2022
Kings Canyon Joint Unified	Fresno	Dunlap Elementary	57/62265-00-026	12/05/18	\$ 1,162,498		1/3/2022
Lafayette Elementary	Contra Costa	Springhill Elementary	57/61713-00-008	12/06/18	\$ 504,351	\$ -	1/3/2022
Chino Valley Unified	San Bernardino	Ruben S Ayala High	57/67678-00-027	12/06/18	\$ 2,428,639		1/3/2022
Los Angeles Unified	Los Angeles	Reseda High	57/64733-39-009	12/10/18	\$ 948,526		1/3/2022
Los Angeles Unified	Los Angeles	Wilshire Crest Elementary	57/64733-31-008	12/11/18	\$ 1,707,891		1/3/2022
							1/4/2022
	San Bernardino	· · · · · · · · · · · · · · · · · · ·					1/4/2022
Newport-Mesa Unified Alta Loma Elementary	Orange	Mariners Elementary Floyd M Stork Elementary	57/66597-00-043 57/67595-00-011		\$ 853,087	\$ -	1/4/20

		,	Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
Alta Loma Elementary	San Bernardino	Jasper Elementary	57/67595-00-012	12/12/18	\$ 2,899,744		1/4/2022
San Francisco Unified	San Francisco	Wells (Ida B) High	57/68478-63-005	12/13/18	\$ 1,522,603		1/4/2022
Konocti Unified	Lake	Konocti Education Center	57/64022-00-014	12/17/18	\$ 666,518		1/4/2022
Los Angeles Unified	Los Angeles	Lassen Elementary	57/64733-00-703	12/17/18	\$ 906,125		1/4/2022
Monterey Peninsula Unified	Monterey	Seaside High	57/66092-00-028	12/17/18	\$ 420,057		1/4/2022
East Side Union High	Santa Clara	James Lick High	57/69427-00-036	12/17/18	\$ 204,961		1/4/2022
Santa Monica-Malibu Unified	Los Angeles	Franklin Elementary	57/64980-00-016	12/18/18	\$ 604,818		1/4/2022
Campbell Union High	Santa Clara	Westmont High	57/69401-00-023	12/18/18	\$ 441,170		1/4/2022
Santa Monica-Malibu Unified	Los Angeles	Webster Elementary	57/64980-00-017	12/19/18	\$ 146,832		1/4/2022
Santa Monica-Malibu Unified	Los Angeles	Roosevelt Elementary	57/64980-00-018	12/19/18	\$ 733,608		1/4/2022
Santa Monica-Malibu Unified	Los Angeles	McKinley Elementary	57/64980-00-019	12/19/18	\$ 359,546		1/4/2022
Tahoe-Truckee Unified	Placer	Tahoe Lake Elementary	57/66944-01-005	12/19/18	\$ 742,372		1/4/2022
Solvang Elementary	Santa Barbara	Solvang Elementary	57/69336-00-003	12/19/18	\$ 686,194		1/4/2022
Ontario-Montclair	San Bernardino	Euclid Elementary	57/67819-00-031	12/21/18	\$ 306,982		1/4/2022
Ontario-Montclair	San Bernardino	Lehigh Elementary	57/67819-00-031	12/21/18	\$ 1,222,986		1/4/2022
Ontario-Montclair	San Bernardino	Central Language Academy	57/67819-00-032	12/21/18	\$ 2,554,618		1/4/2022
Santa Barbara Unified	Santa Barbara	McKinley Elementary	57/76786-00-010	12/21/18	\$ 2,115,033		1/4/2022
Santa Barbara Unified	Santa Barbara	San Marcos Senior High	57/76786-00-010	12/21/18	\$ 1,017,157		1/4/2022
		Ÿ.			\$ 7,016,067		1/4/2022
Banning Unified	Riverside	Banning High	57/66985-00-006	12/24/18	\$ 7,016,067		1/4/2022
Liberty Union High	Contra Costa	Liberty High	57/61721-00-003				
Los Angeles Unified	Los Angeles	Kenter Canyon Elementary	57/64733-47-011	12/26/18	\$ 2,840,465		1/4/2022
Ontario-Montclair	San Bernardino	Vina Danks Middle	57/67819-00-034	12/26/18	\$ 296,984		1/4/2022
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	57/71142-00-001	12/26/18	\$ 103,460		1/4/2022
Orange Unified	Orange	El Modena High	57/66621-00-055	01/02/19	\$ 10,356,704		1/4/2022
Orange Unified	Orange	Fletcher Elementary	57/66621-00-056		\$ 444,804		1/4/2022
Santa Barbara Unified	Santa Barbara	Harding University Partnership	57/76786-00-012	01/02/19	\$ 212,713		1/4/2022
Humboldt County Office of Education	Humboldt	Glen Paul	57/10124-00-001	01/03/19	\$ 138,966		1/4/2022
San Ramon Valley Unified	Contra Costa	John Baldwin Elementary	57/61804-00-040	01/07/19	\$ 136,084		1/4/2022
Alameda Unified	Alameda	Franklin Elementary	57/61119-00-021	01/09/19	\$ 890,102		1/4/2022
Los Angeles Unified	Los Angeles	Pio Pico Middle	57/64733-00-704	01/09/19	\$ 2,295,835		1/4/2022
Los Angeles Unified	Los Angeles	President Avenue Elementary	57/64733-29-016	01/09/19	\$ 1,297,297	\$ -	1/4/2022
Alta Loma Elementary	San Bernardino	Alta Loma Junior High	57/67595-00-013	01/09/19	\$ 4,606,096	\$ -	1/4/2022
Ocean View	Ventura	Mar Vista Elementary	57/72512-00-006	01/10/19	\$ 373,353		1/4/2022
Berkeley Unified	Alameda	Longfellow Arts and Technology Middle	57/61143-00-022	01/11/19	\$ 985,988		1/4/2022
Fremont Unified	Alameda	Irvington High	57/61176-00-038	01/11/19	\$ 1,839,676		1/4/2022
Fremont Unified	Alameda	Washington High	57/61176-00-039		\$ 351,297		1/4/2022
Fremont Unified	Alameda	Oliveira Elementary	57/61176-00-040	01/11/19	\$ 517,558		1/4/2022
Fremont Unified	Alameda	Patterson Elementary	57/61176-00-041	01/11/19	\$ 562,478		1/4/2022
Fremont Unified	Alameda	Parkmont Elementary	57/61176-00-042	01/11/19	\$ 730,776	\$ -	1/4/2022
Santa Ana Unified	Orange	Century High	57/66670-00-057	01/11/19	\$ 12,511,940		1/4/2022
Santa Ana Unified	Orange	Santa Ana High	57/66670-00-058	01/11/19	\$ 14,050,434	\$ -	1/4/2022
East Side Union High	Santa Clara	Mt Pleasant High	57/69427-00-037	01/11/19	\$ 677,533	\$ -	1/4/2022
Dixon Unified	Solano	Dixon High	57/70532-00-005	01/11/19	\$ 3,378,143	\$ -	1/4/2022
Ceres Unified	Stanislaus	Carroll Fowler Elementary	57/71043-00-015	01/11/19	\$ 2,643,935	\$ -	1/4/2022
Santa Ana Unified	Orange	Washington Elementary	57/66670-00-053	01/12/19	\$ 4,236,001		2/1/2021
Los Angeles Unified	Los Angeles	Menlo Avenue Elementary	57/64733-00-705	01/14/19	\$ 4,440,414		2/1/2021
Los Angeles Unified	Los Angeles	Elizabeth Learning Center	57/64733-00-706		\$ 6,683,235		2/1/2021
Los Angeles Unified	Los Angeles	Twenty-Eighth Street Elementary	57/64733-00-707		\$ 10,035,126		2/1/2021

		- Workload as of Tebruary 20,	Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
Los Angeles Unified	Los Angeles	Madison Elementary	57/64733-00-708		\$ 1,053,241	\$ -	2/1/2021
Los Angeles Unified	Los Angeles	Revere (Paul) Junior Midsite	57/64733-21-034		\$ 1,219,332	· ·	2/1/2021
Lemoore Union High	Kings	Lemoore High	57/63982-00-004		\$ 1,004,112		2/1/2021
Duarte Unified	Los Angeles	Royal Oaks STEAM Academy (K-8)	57/64469-00-012		\$ 1,258,856		2/1/2021
South Whittier Elementary	Los Angeles	Lake Marie Elementary	57/65037-00-009		\$ 297,658		2/1/2021
South Whittier Elementary	Los Angeles	Los Altos Elementary	57/65037-00-010		\$ 143,827		2/1/2021
Galt Joint Union Elementary	Sacramento	River Oaks Elementary	57/67348-00-003	01/15/19	\$ 878,806		2/1/2021
Wheatland Union High	Yuba	Wheatland Union High	57/72769-00-001		\$ 1,769,188		2/1/2021
Capistrano Unified	Orange	Capistrano Valley High	57/66464-00-019		\$ 1,608,184		2/1/2021
Lucia Mar Unified	San Luis Obispo	Grover Beach Elementary	57/68759-00-014		\$ 2,234,152		2/1/2021
Lucia Mar Unified	San Luis Obispo	Harloe Elementary	57/68759-00-015		\$ 2,311,485		2/1/2021
El Centro Elementary	Imperial	Harding Elementary	57/63123-00-015		\$ 1,700,340		2/1/2021
South Pasadena Unified	Los Angeles	South Pasadena Senior High	57/65029-00-006	01/18/19	\$ 3,031,556		2/1/2021
Chaffey Joint Union High	San Bernardino	Rancho Cucamonga High	57/67652-00-007	01/18/19	\$ 2,602,347		2/1/2021
Hope Elementary	Tulare	Hope Elementary	57/71944-00-002	01/18/19	\$ 113,636		2/1/2021
Capistrano Unified	Orange	Dana Hills High	57/66464-00-020	01/22/19	\$ 1,832,693		2/1/2021
Capistrano Unified	Orange	San Clemente High	57/66464-00-021		\$ 1,501,778		2/1/2021
Capistrano Unified	Orange	Tesoro High	57/66464-00-022		\$ 1,938,922		2/1/2021
Corona-Norco Unified	Riverside	John Adams Elementary	57/67033-00-018		\$ 1,565,633		2/1/2021
Corona-Norco Unified	Riverside	Garretson Elementary	57/67033-00-019		\$ 1,169,780		2/1/2021
Corona-Norco Unified	Riverside	Lincoln Fundamental Elementary	57/67033-00-019		\$ 1,169,780		2/1/2021
Corona-Norco Unified	Riverside	Norco Elementary	57/67033-00-020	01/22/19	\$ 753,650		2/1/2021
	Riverside	,	57/75192-00-013		\$ 1,464,893		2/1/2021
Temecula Valley Unified Temecula Valley Unified	Riverside	Rancho Vista High Susan H Nelson	57/75192-00-013		\$ 1,040,845		2/1/2021
							2/1/2021
Pierce Joint Unified Pajaro Valley Unified	Colusa Santa Cruz	Arbuckle Elementary H A Hyde Elementary	57/61614-00-008 57/69799-00-025		\$ 1,771,025 \$ 1,856,309		2/1/2021
			57/69/99-00-025				2/1/2021
Fremont Unified	Alameda	Steven Millard Elementary		01/24/19	\$ 582,885		
Fremont Unified	Alameda	Mission San Jose Elementary	57/61176-00-044	01/24/19	\$ 1,448,830 \$ 1,899,981		2/1/2021 2/1/2021
Duarte Unified	Los Angeles	Beardslee Dual Language Immersion Academy (PI		01/24/19			
Anaheim Elementary	Orange	Roosevelt (Theodore) Elementary	57/66423-00-033		\$ 6,206,326		2/1/2021
Chino Valley Unified	San Bernardino	Rolling Ridge Elementary	57/67678-00-028		\$ 3,126,978		2/1/2021
Chino Valley Unified	San Bernardino	Country Springs Elementary	57/67678-00-029		\$ 3,261,560		2/1/2021
Del Norte County Unified	Del Norte	Crescent Elk Middle	57/61820-00-008		\$ 1,243,880		3/2/2022
Lemoore Union High	Kings	Lemoore High	57/63982-00-005		\$ 1,410,412		3/2/2022
Madera Unified	Madera	Madera South High	57/65243-00-007	01/25/19	\$ 4,674,702		3/2/2022
Kentfield Elementary	Marin	Anthony G Bacich Elementary	57/65334-00-004		\$ 1,263,559	\$ -	3/2/2022
Huntington Beach City Elementary	Orange	Ethel Dwyer Middle	57/66530-00-020	01/25/19	\$ 2,955,708		3/2/2022
San Diego Unified	San Diego	Boone Elementary	57/68338-00-232		\$ 9,903		3/2/2022
San Diego Unified	San Diego	Hickman Elementary	57/68338-00-233		\$ 1,434,996		3/2/2022
San Diego Unified	San Diego	Penn Elementary	57/68338-00-234		\$ 1,578,960		3/2/2022
San Diego Unified	San Diego	Spreckels Elementary	57/68338-00-235	01/25/19	\$ 821,988		3/2/2022
San Diego Unified	San Diego	De Portola Middle	57/68338-00-236	01/25/19	\$ 3,561,465		3/2/2022
San Diego Unified	San Diego	Bethune K-8	57/68338-00-237	01/25/19	\$ 3,189,468		3/2/2022
San Diego Unified	San Diego	La Jolla High	57/68338-00-238	01/25/19	\$ 4,024,308		3/2/2022
San Diego Unified	San Diego	Riley	57/68338-00-239	01/25/19	\$ 1,999,658		3/2/2022
San Diego Unified	San Diego	Emerson Bandini Elementary	57/68338-00-240		\$ 4,168,015		3/2/2022
San Diego Unified	San Diego	Zamorano Elementary	57/68338-00-241		\$ 1,843,377		3/2/2022
San Diego Unified	San Diego	Sandburg Elementary	57/68338-00-242	01/25/19	\$ 1,750,788	\$ -	3/2/2022

		- Workload as of Tebrus	Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
San Diego Unified	San Diego	Serra High	57/68338-00-243		\$ 3,050,850	\$ -	3/2/2022
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-244		\$ 7,499,848	•	3/2/2022
San Diego Unified	San Diego	Standley Middle	57/68338-00-245		\$ 1,655,344		3/2/2022
San Diego Unified	San Diego	Pacific View (Lee) Elementary	57/68338-00-246		\$ 1,068,120		3/2/2022
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-247		\$ 1,864,990		3/2/2022
San Diego Unified	San Diego	Morse High	57/68338-00-248		\$ 726,703		3/2/2022
San Diego Unified	San Diego	Miramar Ranch Elementary	57/68338-00-249	01/25/19	\$ 766,260		3/2/2022
San Diego Unified	San Diego	Franklin Elementary	57/68338-00-250	01/25/19	\$ 1,202,796		3/2/2022
San Diego Unified	San Diego	Vista Grande Elementary	57/68338-00-251		\$ 520,128	\$ -	3/2/2022
San Diego Unified	San Diego	De Portola Middle	57/68338-00-252		\$ 3,561,465		3/2/2022
San Diego Unified	San Diego	Doyle Elementary	57/68338-00-253		\$ 445,824		3/2/2022
San Diego Unified	San Diego	University City High	57/68338-00-254		\$ 2,778,192		3/2/2022
San Diego Unified	San Diego	Iftin Charter	57/68338-00-255	01/25/19	\$ 2,674,944	\$ -	3/2/2022
Garden Grove Unified	Orange	Thomas Paine Elementary	57/66522-00-090	01/28/19	\$ 1,038,367		3/2/2022
Sonora Elementary	Tuolumne	Sonora Elementary	57/72371-00-005	01/28/19	\$ 1,990,027		3/2/2022
Duarte Unified	Los Angeles	Duarte High	57/64469-00-014	01/29/19	\$ 804,640		3/2/2022
San Rafael City Elementary	Marin	Laurel Dell Elementary	57/65458-00-013	01/29/19	\$ 1,725,432		3/2/2022
Fairfield-Suisun Unified	Solano	K I Jones Elementary	57/70540-00-022	01/29/19	\$ 3,272,209		3/2/2022
Waukena Joint Union Elementary	Tulare	Waukena Joint Union Elementary	57/72264-00-001		\$ 170,358		3/2/2022
Rescue Union Elementary	El Dorado	Rescue Elementary	57/61978-00-007		\$ 1,130,547		3/2/2022
Los Angeles Unified	Los Angeles	Ninety-Third Street Elementary	57/64733-00-709		\$ 3,491,576		3/2/2022
Fremont Unified	Alameda	Harvey Green Elementary	57/61176-00-045	01/31/19	\$ 620,916		3/2/2022
Fremont Unified	Alameda	Forest Park Elementary	57/61176-00-046		\$ 641,798		3/2/2022
Fremont Unified	Alameda	J Haley Durham Elementary	57/61176-00-047		\$ 638,231		3/2/2022
Fremont Unified	Alameda	Joshua Chadbourne Elementary	57/61176-00-048		\$ 829,945		3/2/2022
Wasco Union High	Kern	Wasco High	57/63859-00-001		\$ 1,200,674		3/2/2022
Brittan Elementary	Sutter	Brittan Elementary	57/71357-00-003		\$ 1,386,987		3/2/2022
Fremont Unified	Alameda	Warwick Elementary	57/61176-00-049		\$ 836,828		
West Contra Costa Unified	Contra Costa	Crespi Junior High	57/61796-00-053	02/01/19	\$ 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		\$ 69,429		
Newport-Mesa Unified	Orange	College Park Elementary	57/66597-00-044		\$ 2,214,508		
Newport-Mesa Unified	Orange	Pomona Elementary	57/66597-00-045			\$ -	
Santa Ana Unified	Orange	Martin Luther King Jr Elementary	57/66670-00-059		\$ 4,421,914	\$ -	
San Diego Unified	San Diego	Foster Elementary	57/68338-00-256		\$ 334,368		
San Diego Unified	San Diego	Chesterton Elementary	57/68338-00-257		\$ 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		\$ 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	57/61200-00-022		\$ 954,394		
Livermore Valley Joint Unified	Alameda	Livermore High	57/61200-00-023		\$ 6,138,167		
			57/61200-00-024	02/04/19	,,	· ·	

		- Workload as of Tebruary 20,	Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
Livermore Valley Joint Unified	Alameda	Junction K-8	57/61200-00-025		\$ 1,042,102	\$ -	
Livermore Valley Joint Unified	Alameda	Rancho Las Positas Elementary	57/61200-00-026	02/04/19	\$ 731,931	·	
Livermore Valley Joint Unified	Alameda	Jackson Avenue Elementary	57/61200-00-027		\$ 425,578		
Livermore Valley Joint Unified	Alameda	Leo R Croce Elementary	57/61200-00-028		\$ 1,635,895		
Livermore Valley Joint Unified	Alameda	Arroyo Seco Elementary	57/61200-00-029	02/04/19	\$ 1,029,485		
Los Angeles Unified	Los Angeles	Alain Leroy Locke College Preparatory Academy	57/64733-00-710	02/04/19	\$ 3,102,815		
Los Angeles Unified	Los Angeles	Serrania Avenue Elementary	57/64733-00-711	02/04/19	\$ 567,652		
Los Angeles Unified	Los Angeles	Thirty-Second Street USC Performing Arts	57/64733-00-712	02/04/19	\$ 3,722,787		
Los Angeles Unified	Los Angeles	Belvedere Middle	57/64733-09-011		\$ 530,839		
Los Angeles Unified	Los Angeles	Palisades Charter Elementary	57/64733-47-012		\$ 696,398		
San Bernardino City Unified	San Bernardino	Sierra High	57/67876-00-109	02/04/19	\$ 2,676,097		
Fremont Unified	Alameda	Tom Maloney Elementary	57/61176-00-050	02/05/19	\$ 619,428		
Fremont Unified	Alameda	Cabrillo Elementary	57/61176-00-051	02/05/19	\$ 590,224		
Los Angeles Unified	Los Angeles	Chatsworth Charter High	57/64733-00-713	02/05/19	\$ 7,480,405		
William S. Hart Union High	Los Angeles	William S Hart High	57/65136-00-013	02/05/19	\$ 4,608,312		
San Diego Unified	San Diego	Tierrasanta Elementary	57/68338-00-266	02/05/19	\$ 928,800		
Lucia Mar Unified	San Luis Obispo	Nipomo Elementary	57/68759-00-016	02/05/19	\$ 1,371,741		
Garden Grove Unified	Orange	Bryant Elementary	57/66522-00-091	02/06/19	\$ 513,322		
Garden Grove Unified	Orange	Woodbury Elementary	57/66522-00-092	02/06/19	\$ 645,227		
San Juan Unified	Sacramento	Del Paso Manor Elementary	57/67447-00-069	02/06/19	\$ 3,154,346		
Morgan Hill Unified	Santa Clara	Lewis H Britton Middle	57/69583-00-014	02/06/19	\$ 5,996,563		
Alameda Unified	Alameda	Lincoln Middle	57/61119-00-022	02/08/19	\$ 338,327	\$ -	
Fountain Valley Elementary	Orange	Plavan (Urbain H) Elementary	57/66498-00-013		\$ 1,080,941		
Temecula Valley Unified	Riverside	Vail Elementary	57/75192-00-015		\$ 2,704,612		
Berkeley Unified	Alameda	Washington Elementary	57/61143-00-023		\$ 1,601,011		
Bakersfield City	Kern	Voorhies Elementary	57/63321-00-017		\$ 4,528,560	\$ -	
Los Angeles Unified		Northridge Middle	57/64733-00-714	02/11/19	\$ 3,303,498		
	Los Angeles Los Angeles	Sylmar High	57/64733-00-715	02/11/19	\$ 4,850,619		
Los Angeles Unified Los Angeles Unified		Carpenter Community Charter			\$ 539,095		
	Los Angeles	John Muir Middle	57/64733-00-716 57/64733-14-004	02/11/19 02/11/19	\$ 2,652,764		
Los Angeles Unified	Los Angeles Tehama	1-	57/71506-00-002	02/11/19	\$ 1,533,448		
Corning Union High		Corning High					
Davis Joint Unified	Yolo	North Davis Elementary	57/72678-00-016		\$ 669,113		
Davis Joint Unified	Yolo	Valley Oak Elementary	57/72678-00-017	02/11/19	\$ 951,148		
Del Norte County Unified	Del Norte	Pine Grove Elementary	57/61820-00-009	02/12/19	\$ 156,735		
Del Norte County Unified	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		\$ 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		\$ 2,595,452		
Fremont Unified	Alameda	Niles Elementary	57/61176-00-052		\$ 525,412		
Red Bluff Joint Union High	Tehama	Red Bluff High	57/71639-00-003		\$ 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		\$ 591,616		
Brawley Elementary	Imperial	Miguel Hidalgo Elementary	57/63073-00-005	02/15/19	\$ 259,394	\$ 172,929	

		- Workload as of Tebruary	Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
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	\$ 215,450	
Brawley Elementary	Imperial	J W Oakley Elementary	57/63073-00-008		\$ 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		\$ 81,194		
Del Norte County Unified	Del Norte	Redwood Elementary	57/61820-00-013		\$ 132,303		
Del Norte County Unified	Del Norte	Smith River Elementary	57/61820-00-014		\$ 105,975	\$ 70,650	
Centinela Valley Union High	Los Angeles	Hawthorne High	57/64352-00-008	02/19/19	\$ 900,114		
Downey Unified	Los Angeles	Rio San Gabriel Elementary	57/64451-00-032	02/19/19	\$ 2,440,923		
Los Angeles Unified	Los Angeles	Corona Avenue Elementary	57/64733-00-717	02/19/19	\$ 8,172,218		
Los Angeles Unified	Los Angeles	Manchester Avenue Elementary	57/64733-00-718	02/19/19	\$ 853,629	\$ -	
Moreno Valley Unified	Riverside	Landmark Middle	57/67124-00-011	02/19/19	\$ 6,394,314		
Atascadero Unified	San Luis Obispo	Creston Elementary	57/68700-00-009	02/19/19	\$ 609,289		
Dublin Unified	Alameda	Frederiksen Elementary	57/75093-00-016	02/19/19	\$ 532,488		
West Park Elementary	Fresno	West Park Elementary	57/62539-00-011	02/20/19	\$ 2,451,741		
Wasco Union High	Kern	Westside High (Continuation)	57/63859-00-001	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		\$ 480,530		
Montecito Union Elementary	Santa Barbara	Montecito Union	57/69252-00-001	02/20/19			
		Emma W Shuey Elementary					
Rosemead Elementary	Los Angeles		57/64931-00-013 57/64931-00-014				
Rosemead Elementary	Los Angeles	Encinita Elementary		02/21/19			
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		\$ 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		\$ 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		\$ 1,683,520		
Castro Valley Unified	Alameda	Palomares Elementary	57/61150-00-028	02/28/19	\$ 219,553	\$ -	

Modernization School Facilities Program

- Workload as of February 28, 2022 -

			Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
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	\$ -	
Los Angeles Unified	Los Angeles	Venice Senior High	58/64733-00-005*	03/23/21	\$ 1,821,409	\$ -	
Beverly Hills Unified	Los Angeles	Beverly Hills High	58/64311-00-005*	11/15/21	\$ 18,131,952	\$ -	
Santa Ana Unified	Orange	Valley High	58/66670-00-001*	12/06/21	\$ 4,090,941	\$ -	
Anaheim Elementary	Orange	Roosevelt (Theodore) Elementary	58/66423-00-003	12/21/21	\$ 2,176,512	\$ -	
Los Angeles Unified	Los Angeles	Crenshaw Senior High	58/64733-00-006*	01/31/22	\$ 796,589	\$ -	
Greenfield Union Elementary	Monterey	Mary Chapa Academy	58/66035-00-004	02/25/22	\$ 1,673,187	\$ -	
Greenfield Union Elementary	Monterey	Mary Chapa Academy	58/66035-00-006	02/25/22	\$ 5,818,849	\$ -	
					\$ 818,608,838	\$ 22,529,450	
				!		\$ 841,138,287	

MODERNIZATION FUNDING SUBTOTALS	\$ 784,099,399	\$ 22,529,450
MODERNIZATION FACILITY HARDSHIP - NON SEISMIC	\$ 24,840,891	\$ -
TOTAL MODERNIZATION FUNDING		\$ 831,469,739
MODERNIZATION FACILITY HARDSHIP - SEISMIC	\$ 9,668,548	\$ -

- (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 Febuary 28, 2022 -

						- Woi	rkload as of Febuary 28, 2022					•
Funding Cycle	<u>Locale</u>	CTE Score	Weighted Scores	Prior CTEFP Funding Y/N	District/ Joint Powers Authority	<u>County</u>	<u>Site Name</u>	Application Number	Received Date	REQUESTED STATE GRANT (a)	REQUESTED STATE LOAN (b)	TOTAL ESTIMATED STATE GRANT
6	Suburban	118.00	85.00		BENICIA UNIFIED	Solano	BENICIA HIGH	55/70524-00-003*	12/11/2019	\$ 2,783,347.00	\$ -	\$ 2,783,347.00
6	Urban	115.50	88.00		TUSTIN UNIFIED	Orange	LEGACY MAGNET ACADEMY	55/73643-00-004*	03/09/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Rural	105.00	79.00		PALO VERDE UNIFIED	Riverside	PALO VERDE HIGH	55/67181-00-001*	04/06/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
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	Urban	115.50	84.00		SAN DIEGO UNIFIED	San Diego	LA JOLLA SENIOR HIGH	59/68338-00-023*	04/01/2020	\$ 744,868.00	\$ -	\$ 744,868.00
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
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	Urban	115.00			GLENDALE UNIFIED	Los Angeles	HOOVER (HERBERT) SENIOR HIGH	59/64568-00-003*	04/03/2020	\$ 303,570.00	\$ -	\$ 303,570.00
6	Rural	105.00	76.00		PATTERSON JOINT UNIFIED	Stanislaus	PATTERSON HIGH	55/71217-00-003*	06/16/2020	\$ 2,999,965.00	\$ -	\$ 2,999,965.00
6	Suburban	117.00	87.00		WEST CONTRA COSTA UNIFIED	Contra Costa	PINOLE VALLEY HIGH	55/61796-04-003*	03/27/2020	\$ 1,206,614.00	\$ -	\$ 1,206,614.00
6	Urban	114.50			LOS ANGELES UNIFIED	Los Angeles	BOYLE HEIGHTS STEM HIGH	55/64733-00-030*	06/30/2020	\$ 2.068.338.00	S -	\$ 2.068,338.00
6	Suburban	116.50			CORONA-NORCO UNIFIED	Riverside	ROOSEVELT HIGH	55/67033-00-003*	04/01/2020	\$ 1,787,158.00	\$ -	\$ 1,787,158.00
6	Urban	113.50			LONG BEACH UNIFIED	Los Angeles	MILLIKAN SENIOR HIGH	55/64725-05-004*	06/02/2020	\$ -	\$ -	\$ -
6	Suburban	116.00			WEST CONTRA COSTA UNIFIED	Contra Costa	PINOLE VALLEY HIGH	55/61796-04-002*	03/27/2020	\$ 1,201,883.00	\$ -	\$ 1,201,883.00
6	Urban	113.00			VENTURA UNIFIED	Ventura	VENTURA HIGH	59/72652-00-001*	05/06/2020	\$ 1,243,874.00	\$ -	\$ 1,243.874.00
6	Suburban	115.00			ALHAMBRA UNIFIED	Los Angeles	MARK KEPPEL HIGH	55/75713-00-003*	03/16/2020	\$ 2,201,792.00	\$ -	\$ 2,201,792.00
6	Urban	111.50	92.00		VENTURA UNIFIED	Ventura	VENTURA HIGH	59/72652-00-002*	05/06/2020	\$ 762,547.00	\$ -	\$ 762,547.00
6	Suburban	114.50	91.00		SIMI VALLEY UNIFIED	Ventura	SANTA SUSANA HIGH	55/72603-00-003*	06/30/2020	\$ 3,000,000.00	ċ	\$ 3,000,000.00
6	Urban	111.50	80.00		CAMPBELL UNION HIGH	Santa Clara	LEIGH HIGH	55/69401-00-013*	06/29/2020	\$ 2,397,889.00	\$ 2,397,889.00	\$ 4,795,778.00
6	Suburban	111.50**	86.00**	N**	COMPTON UNIFIED		COMPTON HIGH	55/73437-00-004*	06/25/2020	\$ 3,000,000.00	\$ 2,337,883.00	\$ 3,000,000.00
6	Urban	111.50	76.00	IN	SANTA ANA UNIFIED	Los Angeles	SEGERSTROM HIGH	55/66670-00-006*	03/31/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
	Suburban	111.50	86.00**	N**		Orange		'	03/31/2020	,,	•	\$ 2,247,127.00
6				IN · ·	CENTER JOINT UNIFIED	Sacramento	CENTER HIGH	55/73973-00-002*		\$ 2,247,127.00 \$ 636.004.00	\$ -	. , ,
6	Urban	111.00	82.00		SAN DIEGO UNIFIED	San Diego	LINCOLN HIGH SCHOOL	59/68338-00-028*	04/01/2020	7	Y	7 000,000
6	Suburban	114.00	82.00		SAN JUAN UNIFIED	Sacramento	DEL CAMPO HIGH	59/67447-00-004*	03/26/2020	\$ 908,534.00	\$ -	7
6	Urban	111.00	80.00		CAMPBELL UNION HIGH	Santa Clara	WESTMONT HIGH	55/69401-00-014*	06/29/2020	\$ 2,472,522.00	\$ 2,472,522.00	\$ 4,945,044.00
6	Suburban	114.00	79.00		CORONA-NORCO UNIFIED	Riverside	ELEANOR ROOSEVELT HIGH	55/67033-00-002*	04/01/2020	\$ 1,833,277.00	\$ -	\$ 1,833,277.00
6	Urban	110.50			SAN DIEGO UNIFIED	San Diego	LINCOLN HIGH SCHOOL	59/68338-00-030*	04/01/2020	\$ 619,549.00	\$ -	\$ 619,549.00
6	Suburban	113.50	87.00		SACRAMENTO CITY UNIFIED	Sacramento	ROSEMONT HIGH	55/67439-00-002*	06/29/2020	\$ 1,250,000.00	\$ -	\$ 1,250,000.00
6	Urban	109.50			VENTURA UNIFIED	Ventura	VENTURA HIGH	59/72652-00-003*	05/06/2020	\$ 777,650.00	\$ -	\$ 777,650.00
6	Suburban	113.50	86.00		WEST CONTRA COSTA UNIFIED	Contra Costa	PINOLE VALLEY HIGH	55/61796-04-001*	03/27/2020	\$ 2,003,776.00	\$ -	\$ 2,003,776.00
6	Urban	108.50			LOS ANGELES UNIFIED	Los Angeles	GRANT (ULYSSES S.) SENIOR HIGH	55/64733-00-029*	06/30/2020	\$ 2,842,443.00	\$ -	\$ 2,842,443.00
6	Suburban	113.00	77.00		CENTINELA VALLEY UNION HIGH	Los Angeles	HAWTHORNE HIGH	55/64352-00-007*	03/30/2020	\$ 1,881,729.00	\$ -	\$ 1,881,729.00
6	Urban	107.50	80.00		ANAHEIM UNION HIGH	Orange	MAGNOLIA HIGH	55/66431-05-001*	04/03/2020	\$ 1,316,065.00	\$ -	\$ 1,316,065.00
6	Suburban	112.00			LYNWOOD UNIFIED	Los Angeles	LYNWOOD HIGH	59/64774-00-003*	04/03/2020	\$ 675,000.00	\$ -	\$ 675,000.00
6	Urban	107.50	77.00		RIPON UNIFIED	San Joaquin	RIPON HIGH	55/68650-00-001*	03/31/2020	\$ 1,582,695.00	\$ -	\$ 1,582,695.00
6	Suburban	111.50	84.00		GROSSMONT UNION HIGH	San Diego	MT. MIGUEL HIGH	59/68130-00-005*	03/03/2020	\$ 1,399,749.00	\$ -	\$ 1,399,749.00
6	Urban	107.00	85.00		PLEASANTON UNIFIED	Alameda	FOOTHILL HIGH	55/75101-00-007*	06/26/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	111.50	80.00		CAMPBELL UNION HIGH	Santa Clara	PROSPECT HIGH	55/69401-00-015*	06/29/2020	\$ 2,455,157.00	\$ 2,455,157.00	\$ 4,910,313.00
6	Urban	107.00	80.00		SAN DIEGO UNIFIED	San Diego	CRAWFORD SENIOR HIGH	59/68338-00-034*	04/01/2020	\$ 1,251,938.00	\$ -	\$ 1,251,938.00
6	Suburban	110.50	82.00		VAL VERDE UNIFIED	Riverside	RANCHO VERDE HIGH	59/75242-00-001*	06/30/2020	\$ 224,132.00	\$ -	\$ 224,132.00
6	Urban	106.00	91.00		VENTURA UNIFIED	Ventura	BUENA HIGH	59/72652-00-004*	05/06/2020	\$ 1,050,526.00	\$ -	\$ 1,050,526.00
6	Suburban	110.50	80.00		CENTER JOINT UNIFIED	Sacramento	CENTER HIGH	55/73973-00-004*	03/18/2020	\$ 1,856,948.00	\$ -	\$ 1,856,948.00
6	Urban	106.00	82.00		SAN DIEGO UNIFIED	San Diego	HOOVER SENIOR HIGH	59/68338-00-027*	04/01/2020	\$ 1,418,508.00	\$ -	\$ 1,418,508.00
6	Suburban	110.00	87.00		DUBLIN UNIFIED	Alameda	DUBLIN HIGH	55/75093-00-002*	06/30/2020	\$ 265,505.00	\$ -	\$ 265,505.00
6	Urban	105.00	79.00		LONG BEACH UNIFIED	Los Angeles	JORDAN HIGH	55/64725-00-009*	04/17/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	110.00	80.00		COMPTON UNIFIED	Los Angeles	COMPTON HIGH	55/73437-00-005*	06/25/2020	\$ 2,384,231.00	\$ -	\$ 2,384,231.00
6	Urban	105.00	77.00		SAN DIEGO UNIFIED	San Diego	KEARNY SCT	59/68338-00-036*	04/01/2020	\$ 1,498,092.00	\$ -	\$ 1,498,092.00
6	Suburban	108.50	87.00		DOWNEY UNIFIED	Los Angeles	WARREN HIGH	55/64451-00-005*	03/24/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Urban	105.00	73.00		SAN LUIS COASTAL UNIFIED	San Luis Obispo	SAN LUIS OBISPO HIGH	55/68809-00-002*	03/03/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	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
6	Suburban	107.50			LIBERTY UNION HIGH	Contra Costa	FREEDOM HIGH	55/61721-00-003*	04/03/2020	\$ 1,166,863.00	\$ -	\$ 1,166,863.00
6	Suburban	107.00			VISTA UNIFIED	San Diego	VISTA HIGH	55/68452-00-004*	06/22/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	106.50			DUBLIN UNIFIED	Alameda	DUBLIN HIGH	55/75093-00-003*	06/30/2020	\$ 312,724.00	\$ -	\$ 312,724.00
6	Suburban	106.00			ABC UNIFIED	Los Angeles	ARTESIA HIGH	55/64212-00-001*	04/02/2020	\$ 2,673,655.00	\$ -	\$ 2,673,655.00
Ū	Suburbull	100.00			, 100 01.11. IED	200 / Higeles	/ 11.120// 1.11011	33, 34212 00 001	37/02/2020	2,073,033.00	7	2,073,033.00

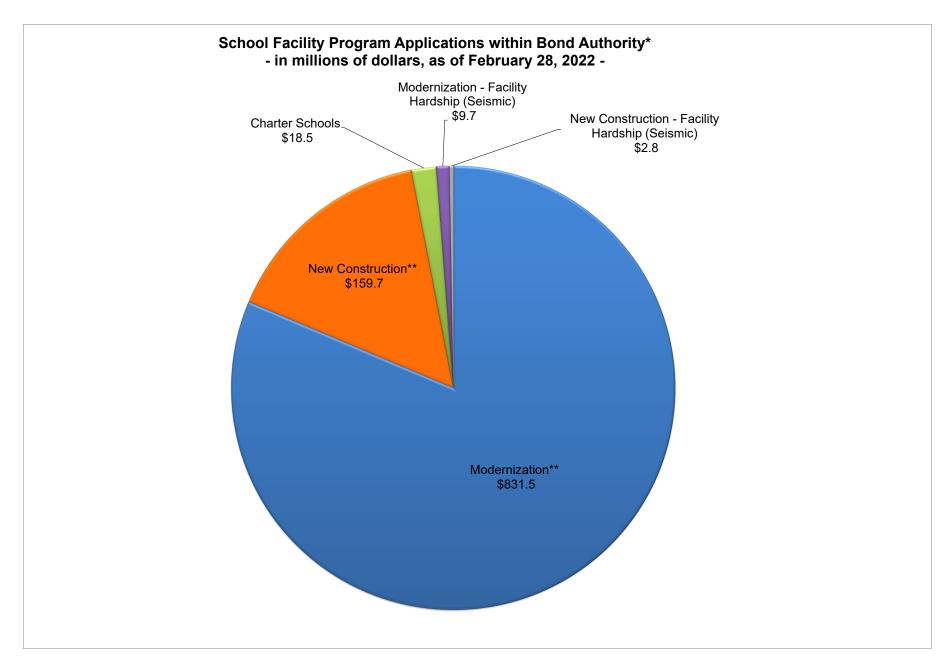
6	Suburban	105.50	81.00	MISSION VALLEY ROP	Alameda	MISSION VALLEY ROCP	59/74021-00-002*	02/11/2020	\$ 450,000.00	\$	\$ 450,000.00
6	Suburban	105.50	76.00	SANTA MARIA JOINT UNION HIGH	Santa Barbara	RIGHETTI (ERNEST) HIGH	55/69310-00-005*	06/29/2020	\$ 1,466,944.00	\$ -	\$ 1,466,944.00
6	Suburban	105.00	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)	\$ 108,563,685.00
Requested State Loan (b)	\$ 7,325,568.00
Total of Estimated State Grant and State	
Loan	\$ 115,889,253.00

- (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.

 $^{{\}bf **Final\ funding\ order\ for\ tied\ applications\ to\ be\ determined\ at\ a\ later\ date\ should\ bond\ authority\ become\ available.}$



^{*}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, March 23, 2022

SCHOOL DISTRICT EXTENSION REQUESTS

(As of March 1, 2022)

Total Number of Requests: 646

<u>REQUESTS</u>			→ APPROVED EXTENSION	<u>S</u>
Approved: No Longer Needed: Denied: Pending:	520 —— 112 14 0		Responses Received: Responses Pending:	512 8 520
	646	└	TYPES OF PENDING REQUE	<u>ESTS</u>
SCHOOL DISTRICT	SIZE		Eligibility & Funding Responses:	2
			Expenditure Reports:	3
Large:	304		Fund Release:	0
Medium:	191		Substantial Progress:	1
Small:	151 646	-	Audit Correspondence:	0
	040		Accounts Receivables:	1
			Full-Day Kindergarten:	1
				8

DENIED EXTENSION REQUESTS

	Denied Extension Requests
Alpaugh Unified	The District requested a time extension to submit the final Expenditure Report to OPSC. The delay was 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 sixth round of CTE funding. The architect's cost estimate included lump sums. The 15-Day letter sent July 3, 2020 requested them to be broken out. The extension request to November 2nd was well after the anticipated September 2020 funding round.
Greenfield Union Elementary	Change of scope requested for a Full-Day Kindergarten project. A two-year extension was requested. Request was denied because it was the subject of an appeal that OPSC could not administratively approve.
Hilmar Unified	The project was delayed due to the District and its advisory committee requesting a change the of scope to 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	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. The 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	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 were limited at the time due to the Covid 19 response referenced above. OPSC provided additional time through the normal extension process. District staff will need a few additional days to respond to the 15 day letter.
San Bernardino City Unified	The District was 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	The project was awarded an unfunded approval 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 then 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.

strict 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	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 - Clos
Small	Galt Joint Union High	Liberty Ranch High	Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/1/2020	4/17/2020	4/17/2020	Approved - Clos
Large	William S. Hart Union High	Placerita Junior High	Funding	50/65136-00-014	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/10/2020	4/17/2020	4/17/2020	Approved - Clos
Large	Irvine Unified	Santiago Hills Elementary	Funding	57/73650-00-021	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/25/2020	4/17/2020	4/17/2020	Approved - Clos
Medium	Santa Monica-Malibu Unified	John Adams Middle	Funding	51/64980-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/20/2020	4/24/2020	4/20/2020	Approved - Clos
Large	Oxnard	I emonwood Flementary	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 - Clos
Large	Los Angeles Unified	Fremont (John C.) Senior High	Funding	56/64733-00-019	Accounts Receivables	Accounts Receivable Payments	4/27/2020	4/25/2020	4/21/2020	Approved - Clos
Large	Los Angeles Unified	Coldwater Canyon Elementary	Funding	57/64733-00-629	Fligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/10/2020	5/1/2020	Approved - Clos
	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 - Clos
Large	Los Angeles Unified	Dana (Richard Henry) Middle	Funding	57/64733-20-019	Fligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	4/17/2020	5/1/2020	Approved - Clos
Large										
Large	Los Angeles Unified	Coldwater Canyon	Funding	57/64733-00-629 57/64733-20-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/27/2020 3/19/2020	5/1/2020 5/1/2020	5/1/2020 5/1/2020	Approved - Clos
Large		Dana (Richard Henry) Middle	Funding		Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response				Approved - Clo
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 - Clo
Large	Temecula Valley Unified	Vail Elementary	Funding	n/a	Eligibility & Funding Responses	Incomplete Application- Updated estimate	4/27/2020	5/11/2020	5/1/2020	Approved - Clo
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 - Clo
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 - Clo
Large	Los Angeles Unified	San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/7/2020	5/14/2020	5/11/2020	Approved - Clo
1edium	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 - Clo
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 - Clo
Medium	Buena Park Elementary	Gordon H. Beatty Elementary	Funding	58/66456-00-003	Audit Correspondence	Expenditure Closeout Review - Documentation Request	5/5/2020	5/19/2020	5/14/2020	Approved - Clo
Medium	Alisal Union	New Elementary #12	Funding	50/65961-00-006	Audit Correspondence	Summary of Project Financing and Expenditures response	8/7/2020	9/30/2020	5/15/2020	Approved - Clo
ledium .	Alisal Union	New Elementary #14 (Matsui)	Funding	50/65961-00-007	Audit Correspondence	Summary of Project Financing and Expenditures response	8/7/2020	9/30/2020	5/15/2020	Approved - Clo
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 - Clo
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 - Clo
Large	Escondido Union	Mission Middle	Funding	57/68098-00-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	5/22/2020	5/20/2020	Approved - Cl
Large	Escolidido Oliloti	Wission Widdle	runung	37700090-00-014	Eligibility & Fullding Responses	Form SAB 30-04 - 13-bay Nesponse	3/13/2020	3/22/2020	3/20/2020	Apploved - Cil
	Sacramento City Unified	Kit Carson Middle	Funding	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 - Clo
Large										
edium	Cutler-Orosi Joint Unified	Golden Valley	Funding	70/71860-00-001	Eligibility & Funding Responses	request for extension	5/22/2020	6/22/2020	5/21/2020	Approved - Cl
arge	Sanger Unified	Ronald W. Reagan Elementary	Funding	50/62414-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/18/2020	5/22/2020	5/22/2020	Approved - Cl
mall	Traver Joint Elementary	Traver Elementary	Funding	72223-6	Fund Release	Fund Release Authorization Form SAB 70-02	5/22/2020	6/22/2020	5/22/2020	Approved - Cl
edium	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 - C
edium	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 - C
edium	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 - C
edium	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	5/19/2020	5/26/2020	Approved - C
edium	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 - C
edium	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 - Cl
edium	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 - CI
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 - CI
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 - Cl
1edium	Saugus Union	West Creek Academy	Eligibility		Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/21/2020	5/29/2020	5/28/2020	Approved - Cl
Small	Galt Joint Union High	Liberty Ranch High	Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/21/2020	5/29/2020	5/29/2020	Approved - Cl
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 - Cl
	Riverside County Office of			50/10330-98-016 &						
arge	Education	Jurupa Community	Funding	20/10330-99-009	Audit Correspondence	Reduction to costs incurred	5/8/2020	5/29/2020	6/1/2020	Approved - Cl
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 - CI
edium	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 - Cl
arge.	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 - Cl
arge	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 - C
arge	Sweetwater Union High	Chula Vista High	Funding	57/68411-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	6/2/2020	6/2/2020	Approved - C
arge	Sweetwater Union High	Mar Vista High	Funding	57/68411-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/22/2020	6/2/2020	6/2/2020	Approved - C
arge	Los Angeles Unified	Hart Street Flementary	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 - C
aryc	Pixley Union Elementary	Pixley Elementary	Funding	70/72041-00-001	Fund Release	Fund Release Authorization (Form SAB 70-02)	5/22/2020	6/26/2020	6/2/2020	Approved - C
mall		FIXICY LICITICITIALY		50/68296-00-021			6/5/2020	9/1/2020	6/2/2020	Approved - C
	Downy Haifind	Stone Danch Flamenton								Approved - C
arge	Poway Unified	Stone Ranch Elementary	Funding		Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report				Anneoused O
arge arge	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	5/6/2020	6/4/2020	
arge arge arge	Twin Rivers Unified Twin Rivers Unified	Foothill High Foothill High	Funding Funding		Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response	4/30/2020 4/30/2020	5/6/2020 5/15/2020	6/4/2020 6/4/2020	Approved - C
arge arge arge	Twin Rivers Unified Twin Rivers Unified San Benito High	Foothill High Foothill High New Construction Eligibility Quantum Academy Addition / Mission MS	Funding	57/76505-00-045 57/76505-00-045 50/68098-00-007,	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response SAB 50-01 in response to 90-Day Notice	4/30/2020 4/30/2020 5/1/2020	5/6/2020	6/4/2020 6/4/2020 6/5/2020	Approved - C
arge arge arge edium	Twin Rivers Unified Twin Rivers Unified San Benito High	Foothill High Foothill High New Construction Eligibility	Funding Funding	57/76505-00-045 57/76505-00-045 50/68098-00-007,	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response	4/30/2020 4/30/2020	5/6/2020 5/15/2020	6/4/2020 6/4/2020	Approved - C Approved - C
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							Original Due	Requested	Receipt Date for	Stati	IIS .
District Size	District Name Belmont-Redwood Shores	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Date	Extension Date	Requested Documents	Statt	us
Medium	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
Large	Sweetwater Union High	Mar Vista Academy (Mar Vista Middle)	Funding	57/68411-00-046	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/25/2020	6/3/2020	6/17/2020	Approved -	 Closed
Large	Los Angeles Unified	El Sereno Middle	Funding	57/64733-34-016	Eligibility & Funding Responses	Form SAB 50-03 - 4-Day Response	5/25/2020	6/8/2020	6/17/2020	Approved -	- Closed
Large	Los Angeles Unified	El Sereno 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 -	
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 -	
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 -	
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 -	
Medium	Greenfield Union Elementary	Vista Verde Middle	Funding	58/66035-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/18/2020	6/18/2020	Approved -	
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 -	
Large	Norwalk-La Mirada Unified	John Glenn High	Funding	57/64840-00-027	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/11/2020	6/26/2020	6/19/2020	Approved -	- Closed
				50/70201-00-002 &	E		0/45/0000	0.000.0000	014010000		
Small	Butteville Union Elementary	Butteville Elementary	Funding	57/70201-00-002	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	6/29/2020	6/19/2020	Approved -	
Large	Twin Rivers Unified	Grant High	Funding	57/76505-00-054	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/22/2020	5/29/2020	6/22/2020	Approved -	
Large	Bakersfield City	Fletcher Elementary	Funding	50/63321-00-028	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/23/2020	6/22/2020	6/22/2020	Approved -	
Large	Bakersfield City	Sequoia Middle	Funding	50/63321-00-029	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/23/2020	6/22/2020	6/22/2020	Approved -	
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 -	Liosea
	Riverside County Office of			50/10330-98-016 &							
Large	Education	Jurupa Community	Funding	50/10330-99-009	Audit Correspondence	Expenditure Closeout Review - Documentation Request	5/9/2020	6/30/2020	6/23/2020	Approved -	
Small	Guadalupe Union Elementary	Buren Elementary	Funding	70/69203-00-001	Full-Day Kindergarten	Form SAB 70-02 and Grant Agreement	5/22/2020	7/22/2020	6/26/2020	Approved -	
Large	Fremont Unified	Lila Bringhurst Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/25/2020	6/15/2020	6/29/2020	Approved -	
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 -	
Large	Fremont Unified	Lila Bringhurst Elementary La Mirada Academy K-8 (Formerly known	Eligibility	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-01 Submittal	5/5/2020	6/30/2020	6/30/2020	Approved -	
Large	San Marcos Unified	as Alvin M. Dunn)	Funding	57-73791-00-006	Full-Day Kindergarten	FDKFGP - 15-Day Response	6/2/2020	6/30/2020	6/30/2020	Approved -	
Large	Corona-Norco Unified	Yorba Elementary	Funding	50/67033-00-034 55/62166-00-013, -	Audit Correspondence	Closeout Appeal	6/3/2020	7/3/2020	6/30/2020	Approved -	- Closed
		Sunnyside High, Edison High, Fresno		014, -015, -016, -	En 11 11 0 E 11 -	077 45 0 -	010015	7/0/	0.00		01
Large	Fresno Unified	High	Funding	017	Eligibility & Funding Responses	CTE - 15-Day Response	6/30/2020	7/3/2020	6/30/2020	Approved -	- Closed
				50/67470-00-003 &							
Medium	Hollister	Santana Ranch	Funding	50/67470-00-000	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/28/2020	6/11/2020	7/1/2020	Approved -	
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 -	
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 -	
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 -	
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/18/2020	7/2/2020	Approved -	
Large	Milpitas Unified	Mabel Mattos Elementary	Funding	50/73387-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/10/2020	7/2/2020	7/2/2020	Approved -	- Closed
Medium	Greenfield Union Elementary	Vista Verde Middle	Funding	58/66035-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/18/2020	7/2/2020	7/2/2020	Approved -	
Large	Los Angeles Unified Merced River Union	San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/17/2020	7/3/2020	7/2/2020	Approved -	· Closed
Small	Elementary Merced River Union	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
Small	Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	5/26/2020	6/26/2020	7/6/2020	Approved -	- Closed
Medium	Fresno County Office of Education	Violet Heintz Education Academy	Funding	50/10108-00-007	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/17/2020	5/31/2020	7/8/2020	Approved -	- Closed
Small	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
Small	Firebaugh-Las Deltas Unified	Arthur E. Mills Intermediate	Funding	50/73809-00-004	Expenditure Reports	Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report	6/12/2020	7/10/2020	7/8/2020	Approved -	
	<u> </u>					All required documents were submitted within the 15-Day ltr					
Medium	Greenfield Union Elementary	Arroyo Seco Academy	Funding	50/66035-00-002	Eligibility & Funding Responses	period	5/29/2020	6/17/2020	7/9/2020	Approved -	
Large	Natomas Unified	Natomas High CTE	Funding	55/75283-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/7/2020	7/9/2020	Approved -	
Medium	Greenfield Union Elementary	Arroyo Seco Academy Elementary	Funding	50/66035-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/17/2020	7/9/2020	7/9/2020	Approved -	
Large	William S. Hart Union High	Castaic High	Funding	55/65136-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/17/2020	7/9/2020	Approved -	
Small	Le Grand Union High	Le Grand High	Funding	55/65730-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	6/29/2020	7/10/2020	7/10/2020	Approved -	
Small	Le Grand Union High	Le Grand High	Funding	59/65730-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	6/29/2020	7/10/2020	7/10/2020	Approved -	
Large	Twin Rivers Unified	Grant High	Funding	57/76505-00-054	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/6/2020	7/10/2020	7/10/2020	Approved -	
Large	Chico Unified	Pleasant Valley High La Mirada Academy K-8 (Formerly known	Funding	55/61424-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/6/2020	7/10/2020	7/10/2020	Approved -	- Closed
Large	San Marcos Unified	as Alvin M. Dunn) La Mirada Academy K-8 (Formerly known	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	as Alvin M. Dunn)	Funding	57/73791-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/30/2020	7/14/2020	7/10/2020	Approved -	- Closed
Large	Merced City Elementary	Ada Givens Elementary	Funding	50/65771-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/7/2020	7/13/2020	7/13/2020	Approved -	
Large	Fremont Unified	Ada Givens Elementary American High	Funding	50/61176-00-012	Eligibility & Funding Responses	90-day SDWAG Update	6/4/2020	7/15/2020	7/14/2020	Approved -	
Largo			<u> </u>			Eligible Costs & and Supporting Documentation and SAB 50-				-прріочец -	· Olosca
Large	Corona-Norco Unified	Roosevelt High	Funding	55/67033-00-002	Audit Correspondence	10	6/18/2020	7/17/2020	7/14/2020	Approved -	- Closed
Large	Corona-Norco Unified	Roosevelt High	Funding	55/67033-00-003	Audit Correspondence	Eligible Costs & Supporting Documentation and SAB 50-10	6/18/2020	7/17/2020	7/14/2020	Approved -	
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 -	
Large	Central Unified	Tilley Elementary	Funding	50/73965-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/8/2020	7/15/2020	7/15/2020	Approved -	
Large	Ventura Unified	Ventura High - CTEFP	Funding	59/72652-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	7/15/2020	Approved -	
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 -	
Large	Ventura Unified	Ventura High - CTEFP (Welding)	Funding	59/72652-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	7/15/2020	Approved -	
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/18/2020	7/2/2020	7/16/2020	Approved -	 Closed
Medium	Greenfield Union Elementary	Oak Avenue Elementary	Funding	58/66035-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/18/2020	7/2/2020	7/16/2020	Approved -	
Large	Milpitas Unified	Mabel Mattos Elementary Vista Verde MS; Mary Chapa Academy &	Funding	50/73387-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/2/2020	7/16/2020	7/16/2020	Approved -	- Closed
Medium	Greenfield Union Elementary	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										

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District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
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
Large	Los Angeles Unified	Camino Nuevo High	Funding	54/64733-00-058	Accounts Receivables	Accounts Receivable Payments	6/1/2020	7/31/2020	7/16/2020	Approved - Closed
Small	Yreka Union High	Yreka High	Funding	57/70516-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/24/2020	7/17/2020	Approved - Closed
Medium	Parlier Unified	Parlier High - Patient Care Facility	Funding	55/62364-00-01	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	7/21/2020	7/17/2020	Approved - Closed
Medium	McFarland Unified	McFarland High	Funding	57/73908-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/11/2020	7/31/2020	7/21/2020	Approved - Closed
Large	San Juan Unified	Del Campo High	Funding	59/67447-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	7/23/2020	7/22/2020	Approved - Closed
Large	Torrance Unified	West High	Funding	55/65060-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/23/2020	7/22/2020	Approved - Closed
Large	Torrance Unified	North High	Funding	55/65060-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/23/2020	7/22/2020	Approved - Closed
Large	Tottalice Offilied	Santa Paula High - CTEFP Arts. Media. &	runung	33/03000=00=007	Eligibility & Fulldling Responses	CTL = 10-Day Nesponse	11312020	112312020	112212020	Approved - Closed
Medium	Santa Paula Unified	Entertainment	Funding	59/76828-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/21/2020	7/27/2020	7/23/2020	Approved - Closed
Small	Galt Joint Union High	Liberty Ranch High	Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
Large	Moreno Valley Unified	Vista Del Lago High - Health Science CTE	Funding	55/67124-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
Large	Moreno Valley Unified	Vista Del Lago High / Public Services CTE	Funding	55/67124-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	57/69062-00-037	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/17/2020	7/27/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	57/69062-00-037	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/12/2020	5/15/2020	7/27/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	57/69062-00-037	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/15/2020	6/12/2020	7/27/2020	Approved - Closed
Small	Caruthers Unified	Caruthers High	Funding	59/75598-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	7/23/2020	7/27/2020	Approved - Closed
Small	Guadalupe Union Elementary	New Middle	Funding	50/69203-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/9/2020	7/31/2020	7/28/2020	Approved - Closed
Large	Poway Unified	Poway High	Funding	55/68296-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/30/2020	7/29/2020	Approved - CLOSEI
				57/72041-00-001,						
Cmar II	Diview Union Et	Distant Elementon	Francisco	58/72041-00-001,	Fligibility & Francis - December 1	Cinemaial Hardship Review December 1	C/4E/0000	7/24/0000	7/20/2022	Annews d. Ols
Small	Pixley Union Elementary	Pixley Elementary	Funding	70/72041-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	7/29/2020	Approved - Closed
Large	Vacaville Unified	Jepson Middle	Funding	58/70573-00-001	Audit Correspondence	Substantial Progress Review - Documentation Request	7/18/2020	7/31/2020	7/29/2020	Approved - Closed
Small	Brittan Elementary	Brittan Elementary	Funding	50/71357-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/13/2020	7/31/2020	7/30/2020	Approved - Closed
Small	Grass Valley Elementary	Yuba River Charter	Eligibility	54/66332-00-002	Audit 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
Large	San Bernardino City Unified	Pacific High	Funding	55/67876-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/31/2020	7/31/2020	Approved - Closed
Large	San Bernardino City Unified	San Gorgonio High	Funding	55/67876-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/31/2020	7/31/2020	Approved - Closed
Large	San Bernardino City Onlined	San Gorgonio rigii	runding	33/0/0/0-00-004	Eligibility & Fullding Responses	CTE - 13-Day Response	7/10/2020	1/31/2020	113112020	Approved - Closed
				57/10587-00-001 to						
	Yuba County Office of			006 and 50/10587-						
Small	Education	Various	Funding	00-001 to 008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	7/31/2020	7/31/2020	Approved - Closed
		La Costa Canyon High and Torrey Pines		59/68346-00-002 &						
Large	San Dieguito Union High	High	Funding	59/68346-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/20/2020	7/31/2020	7/31/2020	Approved - Closed
		Vista Verde Middle								
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
				59/66944-00-002,						
				55/66944-00-006,						
		Sierra High and Truckee High CTE		55/66944-00-007,						
Medium	Tahoe-Truckee Unified	projects	Funding	55/66944-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	6/18/2020	7/10/2020	8/4/2020	Approved - Closed
Large	Modesto City High	Modesto High CTEFP	Funding	55/71175-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	7/15/2020	8/4/2020	Approved - Closed
Small	Trinidad Union Elementary	Trinidad Union Elementary	Funding	57/63057-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/21/2020	7/31/2020	8/4/2020	Approved - Closed
Jillali	Tillidad Officir Elementary	Tillidad Offion Elementary	runung	37703037=00=001	Experiulture reports	romi SAB 30-00 - rmai Expenditure Report	3/2 1/2020	113112020	0/4/2020	Approved - Closed
				55/66944-00-006, -						
Medium	Tahoe-Truckee Unified	Truckee High, Sierra Continuation High	Funding	007, -008 and -009		CTE - 15-Day Response	7/10/2020	7/31/2020	8/4/2020	Approved - Closed
Large	San Bernardino City Unified	Indian Springs High	Funding	59/67876-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/21/2020	8/4/2020	8/4/2020	Approved - Closed
Medium	Nevada Joint Union High	Nevada Union High	Funding	59/66357-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
Medium	Nevada Joint Union High	Nevada Union High	Funding	59/66357-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
Medium	Nevada Joint Union High	Silver Springs Continuation High	Funding	55/66357-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
Large	Los Angeles Unified	Bright (Birdielee V) Elementary	Funding	61/64733-00-4012	Accounts Receivables	Accounts Receivable Payments	7/28/2020	8/18/2020	8/4/2020	Approved - Closed
Large		bright (bildielee v) Liementary	runung	01/04/33-00-4012	Accounts Neceivables	Accounts Necelvable Payments	1120/2020	0/10/2020	0/4/2020	Approved - Closed
	South Monterey County Joint									
Medium	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	Grossmont Union High	Helix High	Funding	54/68130-02-001	Audit Correspondence	Expenditure Closeout Review - Documentation Request	5/25/2020	6/5/2020	8/7/2020	Approved - Closed
	Monson-Sultana Joint Union									
Small	Elementary	Financial Hardship Review	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	8/7/2020	Approved - Closed
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
	Monson-Sultana Joint Union				,, <u>.</u>					, ,, 2,0000
Small	Elementary	Monson-Sultana Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	7/31/2020	8/7/2020	8/7/2020	Approved - Closed
Jiiidli	Liententary	WOUSON-SUILAND EIGHERITARY	Liigibility		Engineery or runding Responses	i manual naruship neview - Documentation request	1131/2020	01112020	0///2020	Approved - Closed
			- "	E 1/0 / 200 00		5 " O (D) D (" -	7/10/000	710410005	011010000	
Large	Los Angeles Unified	Lou Dantzler Preparatory Charter Middle	Funding	54/64733-00-064	Audit Correspondence	Expenditure Closeout Review - Documentation Request	7/10/2020	7/24/2020	8/10/2020	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	Acalanes Union High	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
					•					
Large	Placentia-Yorba Linda Unified	Valencia High	Funding	57/66647-00-036	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/17/2020	8/17/2020	8/12/2020	Approved - Closed
Medium	Morgan Hill Unified	Ann Sobrato High CTE	Funding	55/69583-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/22/2020	8/13/2020	Approved - Closed
Small	John Swett Unified			00/00000-00-000			6/30/2020		8/13/2020	
		John Swett High CTE	Eligibility		Eligibility & Funding Responses	CTE - 15-Day Response		7/31/2020		Approved - Closed
Large	Pleasanton Unified	Foothill High	Eligibility		Eligibility & Funding Responses	CTE - 15-Day Response	7/30/2020	8/6/2020	8/13/2020	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
Large	Manteca Unified	East Union High CTE Project	Funding	55/68593-03-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	8/14/2020	8/14/2020	Approved - Closed
	Firebaugh-Las Deltas Unified	Firebaugh High	Funding	59/73809-00-004	Eligibility & Funding Responses	CTE - 15-Day Response	8/5/2020	8/14/2020	8/14/2020	Approved - Closed
	South Monterey County Joint	i irobaugii riigii	runung	33/13003-00-004	Engionity or anality responses	OTE - 10-Day Nesponse	0/0/2020	U/ 17/2020	0/ 17/2020	.approveu = Gioseu
Small		Kin - Oit - Hinh	Franklin in	F7/00000 00 00 1	Francisco December	F CAR FO CO. Final F	F (00 (0000	0/44/0000	0/44/0000	A C'
Small		King City High	Funding	57/66068-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	8/14/2020	8/14/2020	Approved - Closed
Small Medium	Union High	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 Medium Large	Central Unified				EE 2 22 A E E B	CTE - 15-Day Response	8/11/2020	8/14/2020	8/17/2020	Approved - Closed
Small Medium		Da Vinci Science	Funding	55/76869-00-005	Eligibility & Funding Responses			0/14/2020	8/17/2020	
Small Medium Large Medium	Central Unified Wiseburn Unified	Da Vinci Science			Eligibility & Funding Responses					
Small Medium Large Medium Medium	Central Unified Wiseburn Unified Wiseburn Unified	Da Vinci Science 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
Small Medium Large Medium Medium Medium	Central Unified Wiseburn Unified Wiseburn Unified Wiseburn Unified	Da Vinci Science Da Vinci Communications Da Vinci Communications	Funding Funding	55/76869-00-006 55/76869-00-007	Eligibility & Funding Responses Eligibility & Funding Responses	CTE - 15-Day Response CTE - 15-Day Response	8/11/2020 8/11/2020	8/14/2020 8/14/2020	8/17/2020 8/17/2020	Approved - Closed Approved - Closed
Medium Large Medium Medium	Central Unified Wiseburn Unified Wiseburn Unified	Da Vinci Science 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

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District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
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
Medium	Wiseburn Unified	Da Vinci Science	Funding	55/76869-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Closed
modium	Wicobarr Orimod	Sherman Oaks Center for Enriched	runung	0077 0000 00 000	Englishing of analog (tooponoo	OTE TO BUY HOSPOTOS	0/1//2020	O/ 11/1LOLO	O/ 11/2020	7 00000
Large	Los Angeles Unified	Studies (SOCES)	Funding	55/64733-00-031	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/18/2020	8/17/2020	Approved - Closed
-	· ·	Sherman Oaks Center for Enriched								
Large	Los Angeles Unified	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
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	Fremont Unified	Mission San Jose High	Funding	50/61176-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	7/27/2020	8/18/2020	Approved - Closed
				51/68114-00-003	· · · · · · · · · · · · · · · · · · ·					
				and 51/68114-00-						
Medium	Fallbrook Union Elementary	Mary Fay Pendleton Elementary	Funding	004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/15/2020	8/3/2020	8/18/2020	Approved - Closed
Large	Fremont Unified	Mission San Jose High	Funding	50/61176-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/27/2020	8/17/2020	8/18/2020	Approved - Closed
Small	Northern Humboldt Union High	Arcata High - Fine Arts Building	Funding	59/62687-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/31/2020	8/18/2020	Approved - Closed
						0.2 .0.2.,,				
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
Oman	Southern Humboldt Joint	7 Toda Filgir Odraon	runung	00/0200/ 00 00/	Englishing a randing recopolises	OTE TO BUY MOOPONDO	77 17 17 20 20	0/0 //2020	0/ 10/2020	Approvou Glocou
Small	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
Siliali	Southern Humboldt Joint	Neuway Liententary	runung	37703040=00=002	Eligibility & Fulldling Responses	Form SAB 30-04 - 13-bay Nesponse	3/20/2020	0/12/2020	0/19/2020	Approved - Closed
Small	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
Siliali	Southern Humboldt Joint	Redway Elementary	Funding	57/03040-00-002	Eligibility & Furiding Responses	FOITH SAB 50-04 - 15-Day Response	0/12/2020	0/19/2020	6/19/2020	Approved - Closed
Small		D-1Fl	Franklin o	F7/00040 00 000	File it like 8 For die - December 1	E CAR 50 04 45 R R	F (00 (0000	6/26/2020	8/19/2020	A
	Unified	Redway Elementary	Funding	57/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/26/2020			Approved - Closed
Large	Redondo Beach Unified	New Construction Eligibility	Eligibility	F0/00000 00 000	Eligibility & Funding Responses	Form SAB 50-02 - 15-Day Response	7/23/2020	7/30/2020	8/19/2020	Approved - Closed
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	8/5/2020	8/19/2020	Approved - Closed
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	8/18/2020	8/19/2020	Approved - Closed
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	8/18/2020	8/20/2020	8/19/2020	Approved - Closed
		La Mirada Academy K-8 (Formerly known								
Large	San Marcos Unified	as Alvin M. Dunn)	Funding	50-73791-00-016	Full-Day Kindergarten	FDKFGP - 15-Day Response	5/28/2020	6/29/2020	8/20/2020	Approved - 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	Lamont Elementary	Lamont Elementary	Funding	70/63560-00-001	Full-Day Kindergarten	FDKFGP May 22nd Deadline for documents	5/22/2020	8/21/2020	8/21/2020	Approved - Closed
Large	Long Beach Unified	Richard Browning High	Funding	55/64725-05-003	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/21/2020	8/21/2020	Approved - Closed
Large	Pleasanton Unified	Foothill Hlgh	Funding	55/75101-00-008	Eligibility & Funding Responses	CTE - 4-Day Response	8/21/2020	8/25/2020	8/21/2020	Approved - Closed
Medium	El Dorado Union High	Independence Continuation	Funding	57/61853-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/13/2020	7/15/2020	8/24/2020	Approved - Closed
Medium	El Dorado Union High	El Dorado	Funding	57/61853-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/13/2020	7/15/2020	8/24/2020	Approved - Closed
				57/61853-00-008						
				and 57/61853-00-						
Medium	El Dorado Union High	Independence High and El Dorado High	Funding	009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/20/2020	8/28/2020	8/24/2020	Approved - Closed
	South Monterey County Joint					· · · · · · · · · · · · · · · · · · ·				
Medium	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
	South Monterey County Joint	2,					.,,	0, 1, 1, 2, 2, 2	0.20.202	
Medium	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
	South Monterey County Joint							0, 10, 222	0.20.202	
Medium	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
Medium	Mendota Unified	McCabe Elementary	Funding	57/75127-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/10/2020	8/31/2020	8/26/2020	Approved - Closed
Medium	Mendota Unified	Washington Flementary	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
Medium	Del Norte County Unified	Joe Hamilton Elementary	Funding	58/61820-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	8/31/2020	8/26/2020	Approved - Closed
WCGIGITI	South Monterey County Joint	oc ramitor Elementary	runung	30/01020-00-001	Experiantare reports	Totti GAB 50-00 - Attitual Experiation Report	111012020	0/01/2020	0/20/2020	Approved - Glosed
Medium	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
Wicalam	South Monterey County Joint	rung Oity riigii	runung	33/00000-00-002	Tuna recesse	1 OTTH OAD 30-03 OUDITIEU	3/23/2020	10/20/2020	0/20/2020	Approved - Glosed
Medium	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
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
Large	Los Angeles Unified	Canoga Park Senior High	Funding	59/64733-00-020 50/64733-00-055	Audit Correspondence	Audit Correspondence	8/26/2020	9/9/2020	8/28/2020	Approved - Closed
Large	Los Angeles Unified	Central Los Angeles Middle #1	Funding		Audit Correspondence	Expenditure Closeout Review - Documentation Request	8/21/2020	9/4/2020	9/1/2020	Approved - Closed
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
Medium	Mendota Unified	"New" Elementary	Funding	50/75127-00-004	Audit Correspondence	Substantial Progress Review - Documentation Request	7/1/2020	8/31/2020	9/2/2020	Approved - Closed
O "	Tehama County Department of	New Occasion 5 5 5 5 5	E00.00		FRUIT OF THE S	F 04D 50 04 15 D D	0/00/2222	0/4/0000	0/4/0000	
Small	Education	New Construction Eligibility	Eligibility	FF/00F00 00 005	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	8/20/2020	9/4/2020	9/4/2020	Approved - Closed
1	K ! !! !	Independent 1911	F "	55/63529-00-005	A codia Communicati	Outstantial Programs Paris 2	0/7/0000	0/7/0000	0/5/2022	A
Large	Kern High	Independence High	Funding	55/63529-00-016	Audit Correspondence	Substantial Progress Review - Documentation Request	6/7/2020	9/7/2020	9/5/2020	Approved - Closed
	Los Angeles County Office of			E011010		005	0/04/		0/0/	
Medium	Education	Paramount Elementary	Funding	50/10199-00-013	Audit Correspondence	SOPFE	8/31/2020	9/11/2020	9/8/2020	Approved - Closed
	Riverside County Office of			50/10330-98-016 &						
Large	Education	Jurupa Community	Funding	50/10330-99-009	Audit Correspondence	Expenditure Closeout Review - Documentation Request	6/30/2020	7/31/2020	9/10/2020	Approved - Closed
Medium	Sierra Sands Unified	Burroughs High	Funding	58/73742-00-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/26/2020	9/14/2020	9/11/2020	Approved - Closed
Medium	Hollister	Santana Ranch	Funding	50/67470-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	9/10/2020	9/14/2020	9/11/2020	Approved - Closed
Small	Muroc Joint Unified	Irving L. Branch Elementary	Funding	51/63685-00-002	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Small	Muroc Joint Unified	Bailey Elementary	Funding	51/63685-00-003	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Small	Muroc Joint Unified	Bailey Elementary	Funding	57/63685-00-009	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Large	Chico Unified	Chico High	Funding	59/61424-00-008	Eligibility & Funding Responses	Submittal of DSA and CDE Approvals for CTEFP Application		12/25/2020	9/16/2020	Approved - Closed
Large	Central Unified	Hahn Phan Tilley	Funding	50/79365-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	8/14/2020	9/1/2020	9/22/2020	Approved - Closed
Large	Oakland Unified	Met West High	Funding	50/61259-50-001	Audit Correspondence	Audit Correspondence	9/3/2020	9/17/2020	9/23/2020	Approved - Closed
Large	Milpitas Unified	Mabel Mattos Elementary	Funding	50/73387-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	9/22/2020	9/25/2020	9/24/2020	Approved - Closed
9-	Riverside County Office of			50/10330-98-016;	J,					, p
Large	Education	Jurupa Community	Funding	50/10330-99-009	Audit Correspondence	Audit Correspondence	9/17/2020	9/30/2020	9/28/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Dunlap Elementary	Funding	57/62265-00-024	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/10/2020	8/31/2020	9/29/2020	Approved - Closed Approved - Closed
Medium		Orange Cove High	Funding	50/62265-00-024	Expenditure Reports Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/10/2020	8/31/2020	9/29/2020	Approved - Closed Approved - Closed
Medium	Kings Canyon Joint Unified Kings Canyon Joint Unified	Alta Elementary	Funding	50/62265-00-019	Expenditure Reports Expenditure Reports	Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report	6/14/2020	8/31/2020	9/29/2020	Approved - Closed Approved - Closed
IVICUIUIII		Orange Cove High	Funding	50/62265-00-010	Expenditure Reports Expenditure Reports	Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Annual Expenditure Report	7/10/2020	8/31/2020	9/29/2020	Approved - Closed Approved - Closed
Medium	Kings Canyon Joint Unified									

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							Original Due	Requested	Receipt Date for	Status
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Date	Extension Date	Requested Documents	
Large	Los Angeles Unified	South Region Elementary #10	Funding	53/64733-00-555	Audit Correspondence	Expenditure Closeout Review - Documentation Request	9/17/2020	9/25/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Dunlap Elementary	Funding	57/62265-00-024	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/10/2020	10/16/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Alta Elementary	Funding	50/62265-00-010	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/14/2020	10/16/2020	9/29/2020	Approved - Closed
Medium	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
Small	Sausalito Marin City	Bayside Martin Luther King Jr Academy	Funding	58/65474-00-001	Expenditure Reports	Audit Correspondence	8/13/2020	9/30/2020	10/1/2020	Approved - Closed
Jiliali	Sausanto Marin City	Dayside Martin Editier King of Academy	runung	30/034/4-00-001	Experialitare (Veports	Addit Correspondence	0/13/2020	3/30/2020	10/1/2020	Approved - Closed
		Magnolia Science Academy - Santa Ana								
Large	Santa Ana Unified	(formerly known as, Pacific Technology)	Funding	54/66670-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	8/21/2020	9/25/2020	10/5/2020	Approved - Closed
Large	Chaffey Joint Union High	Chaffey High	Funding	57/67652-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/1/2020	10/30/2020	10/6/2020	Approved - Closed
Large	Acton-Agua Dulce Unified	Vasquez High	Funding	75309-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	5/28/2021	10/7/2020	Approved - Closed
Large	Riverside Unified	Ramona High	Funding	58/67215-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/2/2020	8/31/2020	10/12/2020	Approved - Closed
Small	Saint Helena Unified	St. Helena High	Funding	58/66290-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/5/2020	10/12/2020	10/12/2020	Approved - Closed
		-								
Large	Western Placer Unified	New High #2/Twelve Bridges High CTE	Funding	55/66951-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/25/2020	10/16/2020	10/14/2020	Approved - Closed
Small	Gerber Union Elementary	Gerber Elementary	Funding	57/71548-00-002	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/10/2020	10/15/2020	Approved - Closed
Medium	Snowline Joint Unified	New K-12	Funding	50/73957-00-016	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Medium	Snowline Joint Unified	New K-12	Funding	50/73957-00-017	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Medium	Snowline Joint Unified	New K-12	Funding	50/73957-00-018	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Large	Napa Valley Unified	Napa Junction Elementary	Funding	51/66266-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/5/2020	10/19/2020	10/19/2020	Approved - Closed
Luigo	Hapa valley elilled	Napa Ganotton Elomonal y	ranang	58/73619-00-001	Englishing at analing recoposition	r sim or as see or . To say reaspected	10/0/2020	10/10/2020	10/10/2020	7,457,5754 0,0000
Small	Gustine Unified	Gustine Elementary and Gustine Middle	Funding	and 58/73619-00- 002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/9/2020	10/19/2020	10/19/2020	Approved - Closed
JIIIIII		Gustine Clementary and Gustine Middle	Fulluling	002	Liigibiilty & Fullullig Responses	Form SAD 30-04 - 13-Day Response	10/9/2020	10/19/2020	10/19/2020	Approved - Closed
Marathana	South Monterey County Joint	Kin - Olt - Hint	E dia	F7/00000 00 00 0	A	A II A	F (00 (000C	0/44/0000	40/00/0000	A
Medium	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
Large	Los Angeles Unified	Miller Elementary	Funding	57/64733-00-607	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	10/22/2020	10/29/2020	10/23/2020	Approved - Closed
Small	Golden Plains Unified	Tranquillity High	Funding	59/75234-00-002	Eligibility & Funding Responses	DSA/CDE Approvals for CTE ROF Project	9/24/2020	12/31/2020	10/23/2020	Approved - Closed
Large	Oxnard Union High	Oxnard High	Funding	59/72546-00-008	Eligibility & Funding Responses	CTE Funding Request	9/25/2020	10/25/2020	10/24/2020	Approved - Closed
Large	Santa Ana Unified	Pacific Technology	Funding	54/66670-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	9/25/2020	10/23/2020	10/27/2020	Approved - Closed
Large	Los Angeles Unified	Marvin Elementary	Funding	57/64733-00-608	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/21/2020	10/28/2020	10/28/2020	Approved - Closed
Large	San Ramon Valley Unified	Monte Vista High	Funding	50/61804-02-007	Audit Correspondence	Substantial Progress Review - Documentation Request	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
Large	San Ramon Valley Unified	Dougherty Valley High	Funding	50/61804-02-009	Substantial Progress	Substantial Progress Checklist	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
Large	San Ramon Valley Unified	Gale Ranch Middle	Funding	50/61804-02-008	Substantial Progress	Substantial Progress Checklist	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
Small	Old Adobe Union	Old Adobe Flementary	Funding	54/70847-00-005	Audit Correspondence	Substantial Progress Review - Documentation Request	9/30/2020	10/30/2020	10/28/2020	Approved - Closed
Medium	Lindsay Unified	Lincoln Elementary	Funding	70/71993-00-006	Full-Day Kindergarten	FDKFGP Submittal Deadline	10/23/2020	11/30/2020	10/28/2020	Approved - Closed
	Los Angeles Unified		Funding	57/64733-00-606			10/22/2020	10/29/2020	10/29/2020	Approved - Closed
Large		Perez (Alphonso B.) Special Ed Center			Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response				
Small	Liberty Elementary	Liberty Elementary	Funding	50/71985-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/11/2020	9/11/2020	10/30/2020	Approved - Closed
Large Large	Santa Ana Unified San Diego Unified	Pacific Technology Magnolia Science Academy	Funding Funding	54/66670-00-003 54/68338-02-002	Expenditure Reports Audit Correspondence	Form SAB 50-06 - Final Expenditure Report Audit Correspondence	10/23/2020 7/10/2020	11/6/2020 7/31/2020	11/5/2020 11/7/2020	Approved - Closed 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	9/30/2020	10/31/2020	11/9/2020	Approved - Closed
Medium	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	55-69807-00-002	Eligibility & Funding Responses	CDE and DSA Plan Approval Letters	9/24/2020	3/24/2021	11/9/2020	Approved - Closed
Medium	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	55-69807-00-003	Eligibility & Funding Responses	CDE and DSA Plan Approval Letters	9/24/2020	3/24/2021	11/9/2020	Approved - Closed
Large	Santa Ana Unified	Pacific Technology	Funding	54/66670-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	8/21/2020	9/7/2020	11/13/2020	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
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
Medium	Southern Kern Unified	Hamilton/Rosamond Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	10/17/2020	11/20/2020	11/19/2020	Approved - Closed
Medium	Patterson Joint Unified	Patterson High	Funding	50/71217-00-009	Audit Correspondence	Substantial Progress Review - Documentation Request	10/23/2020	11/6/2020	11/20/2020	Approved - Closed
Medium	Patterson Joint Unified	Patterson High	Funding	50/71217-00-009	Audit Correspondence	Substantial Progress Review - Documentation Request	11/6/2020	11/20/2020	11/20/2020	Approved - Closed
Medium	Romoland Elementary	Romoland Elementary	Funding	57/67231-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/13/2020	11/23/2020	11/23/2020	Approved - Closed
Small	Liberty Elementary	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 Office of			50/10330-98-016 &						
Large	Education	Jurupa Community	Funding	50/10330-99-009	Audit Correspondence	Audit Correspondence	10/30/2020	11/30/2020	12/1/2020	Approved - Closed
Large	San Diego Unified	Kearny High - CTE	Funding	59/68338-00-015	Eligibility & Funding Responses	Submission of CDE/DSA approval letters	9/24/2020	1/25/2021	12/2/2020	Approved - Closed
Medium	Centinela Valley Union High	Leuzinger High	Funding	55/64352-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/12/2020	1/29/2021	12/2/2020	Approved - Closed
Small	Hope Elementary						10/23/2020	4/23/2021	12/3/2020	Approved - Closed
		Hope Elementary	Funding	70/71944-00-001	Full-Day Kindergarten	FDKFGP - 4-Day Response				
large	Visalia Unified	Hope Elementary Mineral King Flementary	Funding Funding		Full-Day Kindergarten Fligibility & Funding Responses	FDKFGP - 4-Day Response Form SAB 50-03 - 15-Day Response		12/3/2020	12/4/2020	
Large		Mineral King Elementary	Funding	57/72256-00-022	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	10/28/2020	12/3/2020	12/4/2020	Approved - Closed
Small	Millville Elementary	Mineral King Elementary Millville Elementary	Funding Funding	57/72256-00-022 57/70052-00-003	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response	10/28/2020 11/23/2020	12/7/2020	12/7/2020	Approved - Closed Approved - Closed
Small Small	Millville Elementary Millville Elementary	Mineral King Elementary Millville Elementary Millville Elementary	Funding Funding Funding	57/72256-00-022 57/70052-00-003 50/70052-00-002	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	10/28/2020 11/23/2020 11/20/2020	12/7/2020 12/7/2020	12/7/2020 12/7/2020	Approved - Closed Approved - Closed Approved - Closed
Small Small Large	Millville Elementary Millville Elementary Sanger Unified	Mineral King Elementary Millville Elementary Millville Elementary Lincoln Elementary	Funding Funding Funding Funding	57/72256-00-022 57/70052-00-003 50/70052-00-002 57/62414-00-014	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report	10/28/2020 11/23/2020 11/20/2020 10/25/2020	12/7/2020 12/7/2020 12/15/2020	12/7/2020 12/7/2020 12/10/2020	Approved - Closed Approved - Closed Approved - Closed Approved - Closed
Small Small Large Large	Millville Elementary Millville Elementary Sanger Unified Sanger Unified	Mineral King Elementary Millville Elementary Millville Elementary Lincoln Elementary Sanger High	Funding Funding Funding Funding Funding	57/72256-00-022 57/70052-00-003 50/70052-00-002 57/62414-00-014 50/62414-00-015	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	10/28/2020 11/23/2020 11/20/2020 10/25/2020 10/25/2020	12/7/2020 12/7/2020 12/15/2020 12/15/2020	12/7/2020 12/7/2020 12/10/2020 12/10/2020	Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed
Small Small Large Large Small	Millville Elementary Millville Elementary Sanger Unified Sanger Unified Plumas Unified	Mineral King Elementary Millville Elementary Millville Elementary Lincoln Elementary Sanger High Quincy Elementary	Funding Funding Funding Funding Funding Funding Funding	57/72256-00-022 57/70052-00-003 50/70052-00-002 57/62414-00-014 50/62414-00-015 58/66969-00-003	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 4-Day Response	10/28/2020 11/23/2020 11/20/2020 10/25/2020 10/25/2020 12/7/2020	12/7/2020 12/7/2020 12/15/2020 12/15/2020 12/14/2020	12/7/2020 12/7/2020 12/10/2020 12/10/2020 12/14/2020	Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed
Small Small Large Large Small Large	Millville Elementary Millville Elementary Sanger Unified Sanger Unified Plumas Unified Clovis Unified	Mineral King Elementary Miliville Elementary Miliville Elementary Lincoin Elementary Sanger High Quincy Elementary Clovis East High CTE	Funding Funding Funding Funding Funding Funding Funding Funding	57/72256-00-022 57/70052-00-003 50/70052-00-002 57/62414-00-014 50/62414-00-015 58/66969-00-003 55/62117-00-014	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 4-Day Response RESERVAITON OF FUNDS	10/28/2020 11/23/2020 11/20/2020 11/20/2020 10/25/2020 10/25/2020 12/7/2020 9/25/2020	12/7/2020 12/7/2020 12/15/2020 12/15/2020 12/14/2020 12/31/2020	12/7/2020 12/7/2020 12/10/2020 12/10/2020 12/14/2020 12/14/2020	Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed
Small Small Large Large Small Large Large Large	Millville Elementary Millville Elementary Sanger Unified Sanger Unified Plumas Unified Clovis Unified Clovis Unified	Mineral King Elementary Miliville Elementary Miliville Elementary Lincoln Elementary Sanger High Quincy Elementary Clovis East High CTE Buchanan High CTE	Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/72256-00-022 57/70052-00-003 50/70052-00-002 57/62414-00-014 50/62414-00-015 58/66969-00-003 55/62117-00-014 55/62117-00-013	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 4-Day Response RESERVATION OF FUNDS RESERVATION OF FUNDS	10/28/2020 11/23/2020 11/20/2020 10/25/2020 10/25/2020 10/25/2020 12/7/2020 9/25/2020 9/25/2020	12/7/2020 12/7/2020 12/15/2020 12/15/2020 12/14/2020 12/31/2020 1/8/2021	12/7/2020 12/7/2020 12/10/2020 12/10/2020 12/14/2020 12/15/2020 12/15/2020	Approved - Closed Approved - Closed
Small Small Large Large Small Large Large Large Medium	Miliville Elementary Miliville Elementary Sanger Unified Sanger Unified Plumas Unified Clovis Unified Clovis Unified Wasco Union Elementary	Mineral King Elementary Milliville Elementary Milliville Elementary Lincoln Elementary Lincoln Elementary Sanger High Quincy Elementary Clovis East High CTE Buchanan High CTE Teresa Burke Elementary	Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/72256-00-022 57/70052-00-003 50/70052-00-002 57/62414-00-014 50/62414-00-015 58/66969-00-003 55/62117-00-014 55/62117-00-013	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 4-Day Response RESERVATION OF FUNDS RESERVATION OF FUNDS Form SAB 50-04 - 15-Day Response	10/28/2020 11/23/2020 11/20/2020 11/20/2020 10/25/2020 12/7/2020 9/25/2020 9/25/2020 11/21/2020	12/7/2020 12/7/2020 12/15/2020 12/15/2020 12/14/2020 12/14/2020 1/8/2021 12/16/2020	12/7/2020 12/7/2020 12/10/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020 12/15/2020 12/16/2020	Approved - Closec Approved - Closec
Small Small Large Large Small Large Large Medium Small	Millville Elementary Millville Elementary Sanger Unified Sanger Unified Plumas Unified Clovis Unified Clovis Unified Clovis Unified Wasco Union Elementary Ducor Union Elementary	Mineral King Elementary Millville Elementary Millville Elementary Lincoln Elementary Sanger High Quincy Elementary Clovis East High CTE Buchanan High CTE Teresa Burke Elementary Ducor Elementary	Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/72256-00-022 57/70052-00-003 50/70052-00-002 57/62414-00-014 50/62414-00-015 58/66969-00-003 55/62117-00-014 55/62117-00-013 50/63842-00-004 70/71894-00-001	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Full-Day Kindergarten	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 4-Day Response RESERVATION OF FUNDS RESERVATION OF FUNDS Form SAB 50-04 - 15-Day Response FDKFGP October 23rd Deadline	10/28/2020 11/23/2020 11/20/2020 11/25/2020 10/25/2020 12/7/2020 9/25/2020 9/25/2020 11/21/2020 10/23/2020	12/7/2020 12/71/2020 12/15/2020 12/15/2020 12/15/2020 12/31/2020 1/8/2021 12/16/2020 1/15/2021	12/7/2020 12/7/2020 12/7/2020 12/10/2020 12/10/2020 12/14/2020 12/15/2020 12/15/2020 12/16/2020 12/16/2020	Approved - Closer Approved - Closer
Small Small Large Large Small Large Large Medium Small Medium	Millville Elementary Millville Elementary Sanger Uniffied Sanger Uniffied Sanger Uniffied Clovis Unified Clovis Unified Clovis Unified Usaco Union Elementary Ducor Union Elementary Lamont Elementary	Mineral King Elementary Milliville Elementary Milliville Elementary Lincoin Elementary Lincoin Elementary Sanger High Quincy Elementary Clovis East High CTE Buchanan High CTE Teresa Burke Elementary Ducor Elementary Alicante Elementary Alicante Elementary	Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/72256-00-022 57/70052-00-003 50/70052-00-002 57/62414-00-014 50/62414-00-015 55/62117-00-014 55/62117-00-013 50/63842-00-004 70/71894-00-001 70/63560-00-003	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Full-Day Kindergarten Full-Day Kindergarten	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 4-Day Response RESERVATION OF FUNDS RESERVATION OF FUNDS Form SAB 50-04 - 15-Day Response FDKFGP October 23rd Deadline FDKFGP October 23 Deadline	10/28/2020 11/23/2020 11/20/2020 11/25/2020 10/25/2020 12/7/2020 9/25/2020 9/25/2020 11/21/2020 10/23/2020 10/23/2020	12/7/2020 12/7/2020 12/7/2020 12/15/2020 12/15/2020 12/14/2020 12/31/2020 1/8/2021 12/16/2020 1/15/2021	12/7/2020 12/7/2020 12/7/2020 12/10/2020 12/10/2020 12/14/2020 12/15/2020 12/15/2020 12/16/2020 12/16/2020 12/17/2020	Approved - Closec Approved - Closec
Small Small Large Large Small Large Large Medium Small	Millville Elementary Millville Elementary Sanger Unified Sanger Unified Plumas Unified Clovis Unified Clovis Unified Clovis Unified Wasco Union Elementary Ducor Union Elementary	Mineral King Elementary Millville Elementary Millville Elementary Lincoln Elementary Lincoln Elementary Sanger High Quincy Elementary Clovis East High CTE Buchanan High CTE Teresa Burke Elementary Ducor Elementary Alicante Elementary Plaza Elementary	Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/72256-00-022 57/70052-00-003 50/70052-00-002 57/62414-00-014 50/62414-00-015 58/66999-00-003 55/62117-00-014 55/62117-00-014 50/63842-00-004 70/71894-00-001 70/63563-00-002	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Full-Day Kindergarten	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 15-Day Response RESERVATION OF FUNDS RESERVATION OF FUNDS Form SAB 50-04 - 15-Day Response FDKFGP October 23rd Deadline FDKFGP October 23 Deadline FOM SAB 50-06 - Annual Expenditure Report	10/28/2020 11/23/2020 11/20/2020 11/20/2020 10/25/2020 10/25/2020 12/7/2020 9/25/2020 9/25/2020 11/21/2020 10/23/2020 10/23/2020 10/16/2020	12/7/2020 12/7/2020 12/15/2020 12/15/2020 12/15/2020 12/14/2020 12/31/2020 1/8/2021 12/16/2020 1/15/2021 12/16/2021 12/16/2021	12/7/2020 12/7/2020 12/7/2020 12/10/2020 12/14/2020 12/14/2020 12/15/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee
Small Small Large Large Small Large Large Medium Small Medium	Millville Elementary Millville Elementary Sanger Uniffied Sanger Uniffied Sanger Uniffied Clovis Unified Clovis Unified Clovis Unified Usaco Union Elementary Ducor Union Elementary Lamont Elementary	Mineral King Elementary Milliville Elementary Milliville Elementary Lincoin Elementary Lincoin Elementary Sanger High Quincy Elementary Clovis East High CTE Buchanan High CTE Teresa Burke Elementary Ducor Elementary Alicante Elementary Alicante Elementary	Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/72256-00-022 57/70052-00-003 50/70052-00-002 57/62414-00-014 50/62414-00-015 55/62117-00-014 55/62117-00-013 50/63842-00-004 70/71894-00-001 70/63560-00-003	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Full-Day Kindergarten Full-Day Kindergarten	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 4-Day Response RESERVATION OF FUNDS RESERVATION OF FUNDS Form SAB 50-04 - 15-Day Response FDKFGP October 23rd Deadline FDKFGP October 23 Deadline	10/28/2020 11/23/2020 11/20/2020 11/25/2020 10/25/2020 12/7/2020 9/25/2020 9/25/2020 11/21/2020 10/23/2020 10/23/2020	12/7/2020 12/7/2020 12/7/2020 12/15/2020 12/15/2020 12/14/2020 12/31/2020 1/8/2021 12/16/2020 1/15/2021	12/7/2020 12/7/2020 12/7/2020 12/10/2020 12/10/2020 12/14/2020 12/15/2020 12/15/2020 12/16/2020 12/16/2020 12/17/2020	Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close
Small Small Large Large Small Large Large Medium Small Medium Small Small	Miliville Elementary Miliville Elementary Sanger Unified Sanger Unified Sanger Unified Clovis Unified Clovis Unified Clovis Unified Clovis Unified Clovis Unified Clovis Unified Liour Elementary Ducor Union Elementary Lamont Elementary Plaza Elementary Plaza Elementary	Mineral King Elementary Millville Elementary Millville Elementary Lincoln Elementary Lincoln Elementary Sanger High Quincy Elementary Clovis East High CTE Buchanan High CTE Terea Burke Elementary Ducor Elementary Alicante Elementary Plaza Elementary Plaza Elementary Plaza Elementary	Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/72256-00-022 57/70052-00-003 50/70052-00-002 57/62414-00-014 50/62414-00-015 58/6699-00-003 55/62117-00-013 55/62117-00-013 50/63842-00-004 70/71894-00-001 70/63560-00-003 50/62638-00-002 57/62638-00-001	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Full-Day Kindergarten Full-Day Kindergarten Expenditure Reports Expenditure Reports	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 4-Day Response RESERVATION OF FUNDS RESERVATION OF FUNDS Form SAB 50-04 - 15-Day Response FDKFGP October 23 Deadline FDKFGP October 23 Deadline FOR SAB 50-04 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	10/28/2020 11/23/2020 11/23/2020 10/25/2020 10/25/2020 10/25/2020 9/25/2020 9/25/2020 11/21/2020 10/23/2020 10/16/2020 11/18/2020	12/7/2020 12/7/2020 12/7/2020 12/15/2020 12/15/2020 12/14/2020 12/81/2020 1/8/2021 12/16/2020 1/15/2021 1/15/2021 12/18/2020 12/18/2020	12/1/2020 12/1/2020 12/10/2020 12/10/2020 12/14/2020 12/14/2020 12/15/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/18/2020 12/18/2020	Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close
Small Small Large Large Small Large Large Medium Small Medium Small Small Large	Millville Elementary Millville Elementary Sanger Unified Sanger Unified Sanger Unified Clovis Unified Clovis Unified Clovis Unified Wasco Union Elementary Lamont Elementary Plaza Elementary Plaza Elementary Los Angeles Unified Los Angeles Unified	Mineral King Elementary Millville Elementary Millville Elementary Lincoln Elementary Sanger High Quincy Elementary Clovis East High CTE Buchanan High CTE Teresa Burke Elementary Ducor Elementary Alicante Elementary Plaza Elementary Plaza Elementary Plaza Elementary Els Sereno Middile	Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Fligibility Eligibility Funding	577/2256-00-022 57770052-00-003 50770052-00-002 57/62414-00-014 50/62414-00-015 58/66989-00-003 55/62117-00-014 55/62117-00-013 50/63842-00-004 70/71894-00-01 70/63560-00-003 50/62638-00-005 57/62638-00-001	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Full-Day Kindergarten Full-Day Kindergarten Expenditure Reports Expenditure Reports Expenditure Reports Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-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 RESERVATION OF FUNDS RESERVATION OF FUNDS Form SAB 50-04 - 15-Day Response FDKFGP October 23rd Deadline FDKFGP October 23rd Deadline FDKFGP October 23rd Deadline FOR SAB 50-06 - Annual Expenditure Report Resolution of building removals for two ORG applications	10/28/2020 11/23/2020 11/23/2020 10/25/2020 10/25/2020 10/25/2020 12/7/2020 9/25/2020 11/21/2020 10/23/2020 10/23/2020 10/16/2020 11/18/2020	12/7/2020 12/7/2020 12/7/2020 12/15/2020 12/15/2020 12/14/2020 12/31/2020 1/8/2021 1/15/2021 1/15/2021 1/15/2021 1/15/2021 1/15/2021 1/15/2020 12/18/2020	12/7/2020 12/7/2020 12/10/2020 12/10/2020 12/14/2020 12/14/2020 12/15/2020 12/15/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close
Small Small Large Large Small Large Large Medium Small Medium Small Small Large Medium	Millville Elementary Millville Elementary Sanger Unified Sanger Unified Sanger Unified Clovis Unified Clovis Unified Clovis Unified Usaco Union Elementary Ducor Union Elementary Lamont Elementary Plaza Elementary Plaza Elementary Los Angeles Unified Greenfield Union	Mineral King Elementary Millville Elementary Millville Elementary Lincoln Elementary Lincoln Elementary Sanger High Quincy Elementary Clovis East High CTE Buchanan High CTE Teresa Burke Elementary Ducor Elementary Alicante Elementary Plaza Elementary Plaza Elementary El Sereno Middle Planz Elementary	Funding Funding	57772256-00-022 57770052-00-003 50770052-00-002 57762414-00-015 50/62414-00-015 50/62699-00-003 55/62117-00-014 55/62117-00-014 50/63842-00-004 70/71894-00-001 50/62638-00-002 57/62638-00-005 57/64733-34-00-01	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Full-Day Kindergarten Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Eligibility & Funding Responses Full-Day Kindergarten	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-06 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 4-Day Response RESERVATION OF FUNDS RESERVATION OF FUNDS Form SAB 50-04 - 15-Day Response FDKFGP October 23rd Deadline FDKFGP October 23 Deadline FORFGP October 23 Deadline Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Resolution of building removals for two ORG applications SAB 70-02 and contracts	10/28/2020 11/23/2020 11/23/2020 10/25/2020 10/25/2020 12/7/2020 9/25/2020 11/21/2020 10/23/2020 10/23/2020 10/16/2020 11/8/2020 11/8/2020 11/8/2020 10/23/2020	12/7/2020 12/7/2020 12/7/2020 12/15/2020 12/15/2020 12/14/2020 12/14/2020 1/8/2021 12/16/2020 1/15/2021 1/15/2021 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/1/2020 12/17/2020 12/10/2020 12/10/2020 12/14/2020 12/14/2020 12/15/2020 12/16/2020 12/16/2020 12/16/2020 12/18/2020 12/18/2020 12/18/2020	Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close Approved - Close
Small Small Large Large Small Large Medium Small Medium Small Small Large	Millville Elementary Millville Elementary Sanger Unified Sanger Unified Sanger Unified Clovis Unified Clovis Unified Clovis Unified Wasco Union Elementary Lamont Elementary Plaza Elementary Plaza Elementary Los Angeles Unified Los Angeles Unified	Mineral King Elementary Millville Elementary Millville Elementary Lincoln Elementary Sanger High Quincy Elementary Clovis East High CTE Buchanan High CTE Teresa Burke Elementary Ducor Elementary Alicante Elementary Plaza Elementary Plaza Elementary Plaza Elementary Els Sereno Middile	Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Fligibility Eligibility Funding	57/72256-00-022 57/70052-00-002 57/6252-00-002 57/62414-00-014 50/62414-00-015 58/6898-00-003 55/62117-00-013 50/63842-00-004 70/71884-00-001 70/6356-00-003 50/62638-00-001 57/62638-00-001 57/64733-34-016 70/6350-00-003	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Full-Day Kindergarten Full-Day Kindergarten Expenditure Reports Expenditure Reports Expenditure Reports Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-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 RESERVATION OF FUNDS RESERVATION OF FUNDS Form SAB 50-04 - 15-Day Response FDKFGP October 23rd Deadline FDKFGP October 23rd Deadline FDKFGP October 23rd Deadline FOR SAB 50-06 - Annual Expenditure Report Resolution of building removals for two ORG applications	10/28/2020 11/23/2020 11/23/2020 10/25/2020 10/25/2020 10/25/2020 12/7/2020 9/25/2020 11/21/2020 10/23/2020 10/23/2020 10/16/2020 11/18/2020	12/7/2020 12/7/2020 12/7/2020 12/15/2020 12/15/2020 12/14/2020 12/31/2020 1/8/2021 1/15/2021 1/15/2021 1/15/2021 1/15/2021 1/15/2021 1/15/2020 12/18/2020	12/7/2020 12/7/2020 12/10/2020 12/10/2020 12/14/2020 12/14/2020 12/15/2020 12/15/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee
Small Small Large Large Small Large Large Medium Small Medium Small Small Large Medium	Millville Elementary Millville Elementary Sanger Unified Sanger Unified Sanger Unified Clovis Unified Clovis Unified Clovis Unified Usaco Union Elementary Ducor Union Elementary Lamont Elementary Plaza Elementary Plaza Elementary Los Angeles Unified Greenfield Union	Mineral King Elementary Millville Elementary Millville Elementary Lincoln Elementary Lincoln Elementary Sanger High Quincy Elementary Clovis East High CTE Buchanan High CTE Teresa Burke Elementary Ducor Elementary Alicante Elementary Plaza Elementary Plaza Elementary El Sereno Middle Planz Elementary	Funding Funding	57772256-00-022 57770052-00-003 50770052-00-002 57762414-00-015 50/62414-00-015 50/62699-00-003 55/62117-00-014 55/62117-00-014 50/63842-00-004 70/71894-00-001 50/62638-00-002 57/62638-00-005 57/64733-34-00-01	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Full-Day Kindergarten Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Eligibility & Funding Responses Full-Day Kindergarten	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-06 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 4-Day Response RESERVATION OF FUNDS RESERVATION OF FUNDS Form SAB 50-04 - 15-Day Response FDKFGP October 23rd Deadline FDKFGP October 23 Deadline FORFGP October 23 Deadline Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Resolution of building removals for two ORG applications SAB 70-02 and contracts	10/28/2020 11/23/2020 11/23/2020 10/25/2020 10/25/2020 12/7/2020 9/25/2020 11/21/2020 10/23/2020 10/23/2020 10/16/2020 11/8/2020 11/8/2020 11/8/2020 10/23/2020	12/7/2020 12/7/2020 12/7/2020 12/15/2020 12/15/2020 12/14/2020 12/14/2020 1/8/2021 12/16/2020 1/15/2021 1/15/2021 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/1/2020 12/17/2020 12/10/2020 12/10/2020 12/14/2020 12/14/2020 12/15/2020 12/16/2020 12/16/2020 12/16/2020 12/18/2020 12/18/2020 12/18/2020	Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee Approved - Closee
Small Small Large Large Small Large Small Large Medium Small Medium Small Small Large Medium Large	Millville Elementary Millville Elementary Sanger Unified Sanger Unified Plumas Unified Clovis Unified Clovis Unified Clovis Unified Wasco Union Elementary Lamont Elementary Plaza Elementary Plaza Elementary Los Angeles Unified Greenfield Union Anaheim Union High	Mineral King Elementary Millville Elementary Millville Elementary Lincoln Elementary Lincoln Elementary Sanger High Quincy Elementary Clovis East High CTE Buchanan High CTE Tereas Burke Elementary Ducor Elementary Alicante Elementary Plaza Elementary Plaza Elementary Plaza Elementary El Sereno Middle Planz Elementary Oxford Academy CTE	Funding Funding	57/72256-00-022 57/70052-00-003 50/70052-00-003 50/70052-00-002 57/62414-00-015 58/6699-00-003 55/62117-00-014 55/62117-00-014 55/62117-00-014 55/62134-00-004 70/71884-00-004 70/71884-00-004 50/52838-00-002 57/62733-00-001 50/6433-00-001 59/6433-00-001	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Full-Day Kindergarten Full-Day Kindergarten Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 4-Day Response RESERVATION OF FUNDS RESERVATION OF FUNDS FORM SAB 50-04 - 15-Day Response FDKFGP October 23 Deadline FDKFGP October 23 Deadline FDKFGP October 23 Deadline FOR SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Resolution of building removals for two ORG applications SAB 70-02 and contracts Form SAB 50-06 - Annual Expenditure Report	10/28/2020 11/23/2020 11/23/2020 10/25/2020 10/25/2020 10/25/2020 9/25/2020 9/25/2020 11/21/2020 10/23/2020 10/16/2020 11/8/2020 10/23/2020 10/23/2020 10/23/2020 10/23/2020	12/1/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/14/2020 12/31/2020 12/31/2020 11/15/2021 11/15/2021 11/15/2021 12/18/2020 12/18/2020 12/24/2020 12/31/2020	12/1/2020 12/1/2020 12/10/2020 12/10/2020 12/14/2020 12/14/2020 12/15/2020 12/15/2020 12/16/2020 12/16/2020 12/16/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	Approved - Closee Approved - Closee
Small Small Large Large Small Large Large Medium Small Medium Small Small Large Medium	Millville Elementary Millville Elementary Sanger Unified Sanger Unified Sanger Unified Clovis Unified Clovis Unified Clovis Unified Usaco Union Elementary Ducor Union Elementary Lamont Elementary Plaza Elementary Plaza Elementary Los Angeles Unified Greenfield Union	Mineral King Elementary Millville Elementary Millville Elementary Lincoln Elementary Lincoln Elementary Sanger High Quincy Elementary Clovis East High CTE Buchanan High CTE Teresa Burke Elementary Ducor Elementary Alicante Elementary Plaza Elementary Plaza Elementary El Sereno Middle Planz Elementary	Funding Funding	57/72256-00-022 57/70052-00-003 50/70052-00-003 57/6241-00-014 50/62414-00-015 58/66969-00-003 55/62117-00-014 55/62117-00-014 55/62117-00-014 55/62117-00-014 55/62136-00-003 50/62638-00-001 57/64733-30-015 50/64733-00-015 50/64733-00-013	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Full-Day Kindergarten Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Eligibility & Funding Responses Full-Day Kindergarten	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-06 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 4-Day Response RESERVATION OF FUNDS RESERVATION OF FUNDS Form SAB 50-04 - 15-Day Response FDKFGP October 23rd Deadline FDKFGP October 23 Deadline FORFGP October 23 Deadline Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Resolution of building removals for two ORG applications SAB 70-02 and contracts	10/28/2020 11/23/2020 11/23/2020 10/25/2020 10/25/2020 12/7/2020 9/25/2020 11/21/2020 10/23/2020 10/23/2020 10/16/2020 11/8/2020 11/8/2020 11/8/2020 10/23/2020	12/7/2020 12/7/2020 12/7/2020 12/15/2020 12/15/2020 12/14/2020 12/14/2020 1/8/2021 12/16/2020 1/15/2021 1/15/2021 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/1/2020 12/17/2020 12/10/2020 12/10/2020 12/14/2020 12/14/2020 12/15/2020 12/16/2020 12/16/2020 12/16/2020 12/18/2020 12/18/2020 12/18/2020	

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District Size	District Name	Droinet/Cita Nama	Tune of Begunst	Drainet Number	Cotogory of Poguest	Description of Deliverable	Original Due	Requested Extension Date	Receipt Date for Requested Documents	Status	us
District Size Medium	District Name Sierra Sands Unified	Project/Site Name Burroughs High	Type of Request Funding	Project Number 58/73742-00-005	Category of Request Expenditure Reports	Description of Deliverable Form SAB 50-06 - Final Expenditure Report	Date 9/14/2020	12/31/2020	12/30/2020	Approved - 0	
Small	Santa Ynez Valley Union High	Santa Ynez Valley High	Funding	57/69328-00-001 50/67116-00-015	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/15/2020	12/31/2020	12/30/2020	Approved -	
Large Large	Menifee Union Elementary San Ramon Valley Unified	Taawila Elementary Stone Valley	Funding Funding	57/61804-00-032	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	12/16/2020 12/30/2020	1/4/2021 1/5/2021	1/4/2021 1/5/2021	Approved - (
Large	Sail Namon Valley Offilied	Storie valley	runung	57/72009-00-002	Eligibility & Fullding Responses	TOTAL 30-04 - 13-Day Response	12/30/2020	1/3/2021	1/3/2021	Approved - 1	Cioseu
	Monson-Sultana Joint Union			and 50/72009-00-							
Small	Elementary	Monson-Sultana Elementary	Funding	002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/28/2020	1/8/2021	1/6/2021	Approved - 0	· Closed
				54/75499-00-003							
				and 54/75499-00-							
Large	Tracy Joint Unified	Millennium Charter	Funding	004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/24/2020	1/7/2021	1/7/2021	Approved -	
Medium	Sulphur Springs Union Oxnard	Valley View Elementary Fremont Intermediate	Funding Funding	50/65045-00-010 57/72538-00-026	Expenditure Reports Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	10/31/2020 10/24/2020	1/8/2021 1/8/2021	1/7/2021 1/8/2021	Approved - 0	
Large Large	Oxnard	Harrington Elementary	Funding	50/72538-00-026	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/23/2020	1/8/2021	1/8/2021	Approved - (
Large	Oxidid	riannigion Elementary	runung	50/68650-00-006	Experialitare (Neports	Form SAB 30-00 - Annual Experiordire Report	10/23/2020	1/0/2021	1/0/2021	Approved - 1	Cioseu
				and 57/68650-00-							
Medium	Ripon Unified	Weston Elementary	Funding	003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/23/2020	1/8/2021	1/8/2021	Approved - 0	 Closed
Small	Plumas Unified	Quincy Elementary	Funding	58/66969-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/14/2020	1/8/2021	1/8/2021	Approved - (
Small	Clay Joint Elementary	Clay Elementary	Funding		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	12/20/2020	1/8/2021	1/8/2021	Approved - 0	
Large	Escondido Union	Central Elementary	Funding	50/68098-00-009	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/28/2020	1/8/2021	1/8/2021	Approved - 0	
Small	Clay Joint Elementary	Clay Elementary	Funding		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	1/4/2021	1/8/2021	1/8/2021	Approved - 0	· Closed
Cmall	Conta Vaca Valley Union Lligh	Conta Voca Volley Lligh	Francisco	E7/60229 00 004	Fligibility & Funding December	Form CAR 50.04 A Day Beenense	10/15/2020	1/0/2021	4/44/2024	Anneoused	Classed
Small	Santa Ynez Valley Union High	Santa Ynez Valley High	Funding	57/69328-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/15/2020	1/8/2021	1/11/2021	Approved - (CIUSEO
Small	Santa Ynez Valley Union High	Santa Ynez Valley High	Funding	57/69328-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/15/2020	1/15/2021	1/11/2021	Approved - 0	- Closed
Small	Planada Elementary	Planada Elementary	Funding	70/65821-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	1/12/2021	Approved - 0	
Medium	Delano Union Elementary	Fremont Elementary	Funding	70/63404-00-005	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	2/15/2021	1/12/2021	Approved - 0	
Medium	Delano Union Elementary	Fremont Elementary	Funding	70/63404-00-005	Full-Day Kindergarten	FDKFGP October 23 Deadline	10/23/2020	1/15/2021	1/13/2021	Approved - 0	
Large	Los Angeles Unified	Robert Frost Middle	Funding	57/64733-00-632	Eligibility & Funding Responses	Form SAB 50-04 - 24-Hour Response	1/13/2021	1/15/2021	1/13/2021	Approved - 0	
Small	Planada Elementary	Planada Elementary	Funding	70/65821-00-001	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	2/15/2021	1/13/2021	Approved - 0	
Small	McCabe Union Elementary	McCabe Elementary	Funding	70/63180-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	1/15/2021	Approved - 0	
Small	Wilsona Elementary	Vista San Gabriel Elementary	Funding	70/65151-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	1/15/2021	Approved - 0	
Medium	Reef-Sunset Unified	Avenal Elementary	Funding	70/73932-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	1/15/2021	Approved -	
Small Large	Needles Unified San Ramon Valley Unified	Vista Colorado Elementary Stone Valley Middle	Funding Funding	70/67801-00-002 50/61804-00-042	Full-Day Kindergarten Eligibility & Funding Responses	FDKFGP October 23rd Deadline Form SAB 50-04 - 15-Day Response	10/23/2020 1/4/2021	1/15/2021 1/15/2021	1/15/2021 1/15/2021	Approved - (
Medium	Rio Elementary	Rio Steam Elementary	Funding	50/72561-00-015	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/30/2020	1/15/2021	1/15/2021	Approved - (
Large	San Diego Unified	Magnolia Science Academy	Funding	54/68338-02-002	Audit Correspondence	Audit Correspondence	11/16/2020	12/28/2020	1/16/2021	Approved - 0	
Large	Escondido Union	Central Elementary	Funding	50/68098-00-009	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/28/2020	1/18/2021	1/18/2021	Approved - 0	
Large	Los Angeles Unified	Alliance Morgan McKinzie High	Funding	54/64733-00-047	Audit Correspondence	Audit Correspondence	7/1/2020	9/30/2020	1/25/2021	Approved - 0	
Medium	Cypress Elementary	Margaret Landell Elementary	Funding	57/66480-00-006	Eligibility & Funding Responses	15 Day Letter for SAB 50-03, 50-04	1/13/2021	1/25/2021	1/25/2021	Approved - 0	
Large	Dublin Unified	J.M. Amador Elementary	Funding	50/75093-00-010	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/19/2021	1/19/2021	1/29/2021	Approved - (
Medium	Southern Kern Unified	Hamilton Elementary	Funding	50/63776-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/24/2020	2/1/2021	1/29/2021	Approved - 0	
Medium	Southern Kern Unified	Hamilton Elementary	Eligibility	50/63776-00-000	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	12/21/2020	2/1/2021	2/1/2021	Approved - 0	
Medium	Lemoore Union Elementary	Meadow Lane Elementary	Funding	57/63974-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/11/2020	7/31/2020	2/3/2021	Approved - 0	
Medium	Lemoore Union Elementary Los Angeles Unified	Engvall Elementary	Funding Funding	57/63974-00-004 57/64733-00-656	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	7/11/2020 1/27/2021	7/31/2020 2/3/2021	2/3/2021 2/3/2021	Approved - 0	
Large	Los Arigeres Orilled	Locke Sellior High	Funding	57/63974-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/2//2021	2/3/2021	2/3/2021	Approved - (Cioseu
		Engvall Elementary School and Meadow		and 57/63974-00-							
Medium	Lemoore Union Elementary	Lane	Funding	003	Substantial Progress	Substantial Progress Review - Documentation Request	11/17/2021	11/24/2021	2/3/2021	Approved - 0	- Closed
Large	San Francisco Unified	Burton High	Funding	57/68478-26-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - 0	
Large	San Francisco Unified	Paul Revere Elementary	Funding	57/68478-00-057	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - 0	
Large	San Francisco Unified	Daniel Webster Elementary	Funding	57/68478-00-056	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - 0	 Closed
Large	San Francisco Unified	Longfellow Elementary	Funding	57/68478-00-055	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - 0	
Large	San Francisco Unified	McKinley Elementary	Funding	57/68478-00-054	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - 0	
Large	San Francisco Unified	James Lick Middle	Funding	57/68478-00-051	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved -	
Small Large	Gerber Union Elementary San Francisco Unified	Gerber Elementary Burton High	Funding Funding	57/71548-00-002 57/68478-26-005	Eligibility & Funding Responses Expenditure Reports	Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Final Expenditure Report	1/27/2021 10/31/2020	2/5/2021 2/10/2021	2/4/2021 2/4/2021	Approved - 0 Approved - 0	
Large	San Francisco Unified San Francisco Unified	Paul Revere Elementary	Funding	57/68478-20-005	Expenditure Reports Expenditure Reports	Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - (Closed
Large	San Francisco Unified	Daniel Webster Elementary	Funding	57/68478-00-056	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - 0	
Large	San Francisco Unified	Longfellow Elementary	Funding	57/68478-00-055	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - (
Large	San Francisco Unified	McKinley Elementary	Funding	57/68478-00-054	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - 0	- Closed
Large	San Francisco Unified	James Lick Middle	Funding	57/68478-00-051	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - (- Closed
Small	Kentfield Elementary	Kent Middle	Funding	57/65334-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/3/2021	2/5/2021	2/5/2021	Approved - (
Small	Carpinteria Unified	Canalino	Funding	50/69146-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/29/2021	2/12/2021	2/6/2021	Approved - 0	
Small	Carpinteria Unified	Carpinteria Family	Funding	50/69146-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/29/2021	2/12/2021	2/6/2021	Approved - 0	
Large	San Francisco Unified San Francisco Unified	Ruth Asawa (SOTA) High	Funding	57/68478-00-053 57/68478-00-052	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/8/2021	Approved - 0	
Large Medium	San Francisco Unified South San Francisco Unified	Academy of Arts Hgh Monte Verde Elementary	Funding Funding	57/68478-00-052 57/69070-00-016	Expenditure Reports Eligibility & Funding Responses	Form SAB 50-06 - Final Expenditure Report Form SAB 50-04 - 15-Day Response	10/31/2020 1/26/2021	1/8/2021 2/9/2021	2/8/2021 2/8/2021	Approved - (
Large	San Francisco Unified	Asawa School of the Arts High	Funding	57/68478-00-053	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/8/2021	Approved - 0	
Large	San Francisco Unified	Academy of Arts and Sciences High	Funding	57/68478-00-052	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/8/2021	Approved - 0	
Medium	Delano Union Elementary	Albany Park Elementary	Funding	57/63404-00-004	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	1/22/2021	2/12/2021	2/9/2021	Approved -	
	Delano Union Elementary	Nueva Vista Elementary	Funding	57/63404-00-005	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	1/22/2021	2/12/2021	2/9/2021	Approved - 0	
Medium	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 - 0	
Small	1 4 1 11 16 1	Cleveland (Grover) High	Funding	57/64733-41-007	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/2/2021	2/12/2021	2/12/2021	Approved - 0	
Small Large	Los Angeles Unified	Fagle Rock High	Funding	57/64733-00-657	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/3/2021	2/12/2021	2/12/2021	Approved - 0	
Small Large Large	Los Angeles Unified					Fund Release Authorization (Form SAB 70-02)	10/23/2020	2/15/2021			
Small Large Large Medium	Los Angeles Unified Southern Kern Unified	Rosamond Elementary	Funding	70/63776-00-003	Fund Release				2/15/2021	Approved - 0	
Small Large Large Medium Large	Los Angeles Unified Southern Kern Unified Los Angeles Unified	Rosamond Elementary Ulysses S. Grant Senior High	Funding	70/63776-00-003 57/64733-00-651	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/29/2021	2/10/2021	2/17/2021	Approved - 0	- Closed
Small Large Large Medium Large Large	Los Angeles Unified Southern Kern Unified Los Angeles Unified San Jacinto Unified	Rosamond Elementary Ulysses S. Grant Senior High New Middle	Funding Eligibility	57/64733-00-651	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response SAB 50-04 & 50-01 90 Day letter	1/29/2021 2/1/2021	2/10/2021 2/15/2021	2/17/2021 2/17/2021	Approved - (- Closed - Closed
Small Large Large Medium Large	Los Angeles Unified Southern Kern Unified Los Angeles Unified	Rosamond Elementary Ulysses S. Grant Senior High	Funding		Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/29/2021	2/10/2021	2/17/2021	Approved - 0	- Closed - Closed - Closed

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District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Stat	us
Small	Golden Valley Unified	Liberty High	Funding	55/75580-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/16/2020	2/12/2021	2/18/2021	Approved	- Closed
Small	Golden Valley Unified	Liberty High	Funding	55/75580-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/25/2020	2/12/2021	2/18/2021	Approved	
Small	Golden Valley Unified	Liberty High	Funding	55/75580-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/25/2020	2/12/2021	2/18/2021	Approved	
Medium	San Marino Unified	Huntington Middle	Funding	57/64964-00-008	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	2/17/2021	2/24/2021	2/19/2021	Approved	
Medium	Tulare City	Alpine Vista Elementary	Funding	50/72231-00-005	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	2/8/2021	2/22/2021	2/22/2021	Approved	
	Los Angeles Unified		Funding	50/64733-00-055	Audit Correspondence	Audit Correspondence	2/15/2021		2/23/2021	Approved	
Large		Central Los Angeles Middle						2/26/2021			
Large	Corona-Norco Unified	John Adams Elementary	Funding	50/67033-04-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/5/2021	3/5/2021	2/23/2021	Approved	- Closed
Large	Chico Unified	Chico High	Funding	59/61424-00-008 50/73957-00-016 through 50/73957-	Eligibility & Funding Responses	Submittal of DSA and CDE Approvals for CTEFP Application	12/25/2020	3/25/2021	2/24/2021	Approved	- Closed
Medium	Snowline Joint Unified	New Construction K-12	Funding	00-018 55/63529-00-005	Eligibility & Funding Responses	50-01 Submittal for 90-day Notice	2/1/2021	3/1/2021	2/25/2021	Approved	- Closed
Large	Kern High	55/63529-00-005 through -016	Funding	through 16	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/7/2020	3/8/2021	2/25/2021	Approved	- Closed
Large	Moreno Valley Unified	Moreno Valley High	Funding	55/67124-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/8/2021	2/26/2021	2/26/2021	Approved	- Closed
Large	Escondido Union	Mission Middle	Funding	58/68098-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/15/2021	2/26/2021	2/26/2021	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	
Small	Carpinteria Unified	Carpinteria Family	Funding	50/69146-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	3/4/2021	3/5/2021	3/2/2021	Approved	
Small	Carpinteria Unified	Canalino Elementary	Funding	50/69146-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	3/4/2021	3/5/2021	3/2/2021	Approved	
			Funding								
Large	San Juan Unified	Casa Roble High - Patient Care CTE	Funding	59/67447-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	2/5/2021	3/5/2021	3/4/2021	Approved	
Large	Los Angeles Unified	Central Region Elementary	Funding	53/64733-00-408	Audit Correspondence	Audit Correspondence	2/26/2021	3/12/2021	3/4/2021	Approved	 Close
Large	Los Angeles Unified	McKinley Elementary	Funding	57/64733-00-660	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/8/2021	2/26/2021	3/5/2021	Approved	- Closed
Large	Los Angeles Unified	Robert F. Kennedy Elementary	Funding	57/64733-00-649	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	2/19/2021	3/5/2021	3/9/2021	Approved	
Medium	Southern Kern Unified	Hamilton/Rosamond Elementary	Funding	50/63776-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/1/2021	3/12/2021	3/12/2021	Approved	
	Los Banos Unified			50/65755-00-009							
Large		Creekside Junior High	Funding		Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/21/2021	3/12/2021	3/12/2021	Approved	
Large	San Diego Unified	Magnolia Science Academy	Funding	54/68338-02-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	12/28/2020	2/19/2021	3/17/2021	Approved	
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	 Close
Medium	Reef-Sunset Unified	Avenal Elementary	Funding	70/73932-00-001	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	4/1/2021	3/23/2021	Approved	
Large	Long Beach Unified	Jordan High	Funding	55/64725-00-008	Eligibility & Funding Responses	CDA and DSA Approvals	9/24/2020	9/24/2021	3/24/2021	Approved	
Large	Long Beach Unified	Renaissance High	Funding	55/64725-00-006	Eligibility & Funding Responses	CDA and DSA Approvals	9/24/2020	9/24/2021	3/24/2021	Approved	
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	
Medium	Southern Kern Unified	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	 Close
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	- Close
Small	Golden Plains Unified	Tranquillity Hlgh	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	
Small	Needles Unified	Vista Colorado Elementary	Funding	70/67801-00-002	Full-Day Kindergarten	FDKFGP Form 70-02	4/1/2021	4/16/2021	3/30/2021	Approved	
Large	San Jacinto Unified	New Middle	Funding	50/67249-00-017	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2021	3/31/2021	3/31/2021	Approved	
Medium	Lindsay Unified	Washington Elementary	Funding	57/71993-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/17/2021	3/31/2021	4/1/2021	Approved	 Closed
Large	Madera Unified	Matilda Torres High	Funding	50/65243-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/16/2021	3/30/2021	4/5/2021	Approved	 Closed
Medium	Lindsay Unified	Lincoln Elementary	Funding	57/71993-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/17/2021	3/31/2021	4/6/2021	Approved	- Closed
Medium	Delano Union Flementary	Nueva Vista Elementary	Funding	57/63404-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/16/2021	4/16/2021	4/6/2021	Approved	
Medium	Delano Union Elementary	Albany Park Elementary	Funding	57/63404-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/16/2021	4/16/2021	4/6/2021	Approved	
Small	Golden Plains Unified	Tranquility High	Funding	57/75234-00-005	Eligibility & Funding Responses		4/2/2021	4/9/2021	4/8/2021		
						Form SAB 50-04 - 15-Day Response				Approved	
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	
Medium	Tahoe-Truckee Unified	Tahoe Lake Elementary	Funding	58-66944-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/8/2021	4/16/2021	4/13/2021	Approved	 Closed
Medium	Southern Kern Unified	Hamilton/Rosamond Elementary	Funding	50/63776-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/12/2021	4/16/2021	4/16/2021	Approved	- Closed
Medium	Delano Union Flementary	Albany Park Flementary	Funding	57/63404-00-004	Fligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/16/2021	4/30/2021	4/23/2021	Approved	
Medium	Delano Union Elementary	Nueva Vista Elementary	Funding	57/63404-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/16/2021	4/30/2021	4/23/2021	Approved	- Close
Small	Gravenstein Union Elementary	Gravenstein Elementary	Funding	57/70714-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/26/2021	4/28/2021	4/27/2021	Approved	- Close
Large	Las Virgenes Unified	Lupin Hill Elementary	Eligibility	55/69807-00-002	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	4/29/2021	5/5/2021	5/5/2021	Approved	
				and 55/69807-00-							
Medium	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	003	Eligibility & Funding Responses	CTEFP CDE & DSA Plan Approval Letters	3/24/2021	4/30/2021	5/7/2021	Approved	- Close
Medium	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	55-69807-00-002	Eligibility & Funding Responses	DSA Approval - CTE Cycle 5 Required Plan Approvals	4/30/2021	5/14/2021	5/7/2021	Approved	
Medium	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	55-69807-00-003	Eligibility & Funding Responses	DSA Approval - CTE Cycle 5 Required Plan Approvals	4/30/2021	5/14/2021	5/7/2021	Approved	
	Fontana Unified	Kathy Binks Flementary	Funding	70/67710-00-020	Full-Day Kindergarten	FDKFGP Fund Release Authorization	10/23/2020	5/3/2021	5/12/2021	Approved	
Large											
Large	Los Angeles Unified	Humphreys Elementary	Funding	57/64733-00-687	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/27/2021	5/18/2021	5/12/2021	Approved	
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	
Large	Long Beach Unified	Roosevelt Elementary	Funding	57/64725-05-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/11/2021	5/25/2021	5/18/2021	Approved	
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	5/18/2021	Approved	 Close
Medium	Cambrian	Steindorf STEAM K-8 Magnet	Funding	57/69385-00-015	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/21/2021	5/24/2021	5/24/2021	Approved	- Close
	Cambrian	Farnham Elementary	Funding	57/69385-00-017	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/24/2021	5/26/2021	5/26/2021	Approved	
Medium		Helm Elementary	Eligibility	3.703000-00-017	Eligibility & Funding Responses	Form SAB 50-03 - 4-Day Response	5/24/2021	5/28/2021	5/26/2021	Approved	
Medium	Coldon Plaina Unified	neiiii Eiementary	⊏iigibility	57/65094-00-014							
Small	Golden Plains Unified				Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/17/2021	5/31/2021	5/27/2021	Approved	
Small Large	West Covina Unified	West Covina High	Funding	31703034-00-014						Approved	
Small Large Large	West Covina Unified West Covina Unified	West Covina High West Covina High	Eligibility		Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	5/17/2021	5/31/2021	5/27/2021		
Small Large	West Covina Unified	West Covina High		57/67470-00-004	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response	5/17/2021 4/27/2021	5/31/2021 5/11/2021	5/27/2021 6/2/2021	Approved	
Small Large Large Medium	West Covina Unified West Covina Unified Hollister	West Covina High West Covina High Gabilan Hills Elementary	Eligibility	57/67470-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/27/2021	5/11/2021	6/2/2021	Approved	- Close
Small Large Large Medium Large	West Covina Unified West Covina Unified Hollister Corona-Norco Unified	West Covina High West Covina High Gabilan Hills Elementary Lincoln Alternative Elementary	Eligibility Funding Funding	57/67470-00-004 50/67033-02-001	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response	4/27/2021 5/26/2021	5/11/2021 6/4/2021	6/2/2021 6/4/2021	Approved Approved	- Close
Small Large Large Medium Large Small	West Covina Unified West Covina Unified Hollister Corona-Norco Unified Livingston Union Elementary	West Covina High West Covina High Gabilan Hills Elementary Lincoln Alternative Elementary Selma Herndon Elementary	Eligibility Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response	4/27/2021 5/26/2021 6/7/2021	5/11/2021 6/4/2021 6/9/2021	6/2/2021 6/4/2021 6/9/2021	Approved Approved Approved	CloseCloseClose
Small Large Large Medium Large Small Medium	West Covina Unified West Covina Unified Hollister Corona-Norco Unified Livingston Union Elementary Wasco Union Elementary	West Covina High West Covina High Gabilan Hills Elementary Lincoln Alternative Elementary Selma Herndon Elementary Gym/Admin Palm Avenue Middle	Eligibility Funding Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-005	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response	4/27/2021 5/26/2021 6/7/2021 6/11/2021	5/11/2021 6/4/2021 6/9/2021 6/18/2021	6/2/2021 6/4/2021 6/9/2021 6/18/2021	Approved Approved Approved Approved	- Close - Close - Close
Small Large Large Medium Large Small Medium Medium	West Covina Unified West Covina Unified Hollister Corona-Norco Unified Livingston Union Elementary Wasco Union Elementary Tahoe-Truckee Unified	West Covina High West Covina High Gabilan Hills Elementary Lincoln Alternative Elementary Selma Herndon Elementary Gym/Admin Palm Avenue Middle North Tahoe High CTE	Eligibility Funding Funding Funding Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-005 55/66944-00-003	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports	Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report	4/27/2021 5/26/2021 6/7/2021 6/11/2021 11/24/2020	5/11/2021 6/4/2021 6/9/2021 6/18/2021 12/11/2020	6/2/2021 6/4/2021 6/9/2021 6/18/2021 6/21/2021	Approved Approved Approved Approved Approved	- Close - Close - Close - Close - Close
Small Large Large Medium Large Small Medium Medium Small	West Covina Unified West Covina Unified Hollister Corona-Norco Unified Livingston Union Elementary Wasco Union Elementary Tahoe-Truckee Unified Traver Joint Elementary	West Covina High West Covina High Gabilan Hills Elementary Lincoln Alternative Elementary Selma Herndon Elementary Gym/Admin Palm Avenue Middle North Tahoe High CTE Traver Joint Elementary	Eligibility Funding Funding Funding Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-005 55/66944-00-003 57/72223-00-002	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports	Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	4/27/2021 5/26/2021 6/7/2021 6/11/2021 11/24/2020 6/8/2021	5/11/2021 6/4/2021 6/9/2021 6/18/2021 12/11/2020 6/22/2021	6/2/2021 6/4/2021 6/9/2021 6/18/2021 6/21/2021 6/28/2021	Approved Approved Approved Approved Approved Approved Approved	- Close - Close - Close - Close - Close - Close
Small Large Large Medium Large Small Medium Medium Small Small	West Covina Unified West Covina Unified Hollister Corona-Norco Unified Livingston Union Elementary Wasco Union Elementary Tahoe-Truckee Unified Traver Joint Elementary Clay Joint Elementary	West Covina High West Covina High Gabilan Hills Elementary Lincoln Alternative Elementary Selma Herndon Elementary Selma Herndon Elementary Gym/Admin Palm Avenue Middle North Tahoe High CTE Traver Joint Elementary Clay Elementary	Eligibility Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-005 55/66944-00-003 57/72223-00-002 57/62109-00-002	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Expenditure Reports	Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	4/27/2021 5/26/2021 6/7/2021 6/11/2021 11/24/2020 6/8/2021 6/8/2021	5/11/2021 6/4/2021 6/9/2021 6/18/2021 12/11/2020 6/22/2021 6/28/2021	6/2/2021 6/4/2021 6/9/2021 6/18/2021 6/21/2021 6/28/2021 6/28/2021	Approved Approved Approved Approved Approved Approved Approved Approved	- Close - Close - Close - Close - Close - Close - Close
Small Large Large Medium Large Small Medium Medium Small Small	West Covina Unified West Covina Unified Hollister Corona-Norco Unified Livingston Union Elementary Wasco Union Elementary Tahoe-Truckee Unified Traver Joint Elementary	West Covina High West Covina High Gabilan Hills Elementary Lincoln Alternative Elementary Selma Herndon Elementary Selma Herndon Elementary Gym/Admin Palm Avenue Middle North Tahoe High CTE Traver Joint Elementary Clay Elementary	Eligibility Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-005 55/66944-00-003 57/72223-00-002 57/62109-00-002	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Expenditure Reports	Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	4/27/2021 5/26/2021 6/7/2021 6/11/2021 11/24/2020 6/8/2021 6/8/2021	5/11/2021 6/4/2021 6/9/2021 6/18/2021 12/11/2020 6/22/2021 6/28/2021	6/2/2021 6/4/2021 6/9/2021 6/18/2021 6/21/2021 6/28/2021	Approved Approved Approved Approved Approved Approved Approved Approved	- Close - Close - Close - Close - Close - Close
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District Size	District Name	Project/Site Name	Type of Request	Project Number	C-tf D	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
					Category of Request					
Small	Riverdale Joint Unified	Riverdale High	Funding	50/75408-00-001	Substantial Progress	Substantial Progress Review - Documentation Request	7/23/2021	7/27/2021	7/27/2021	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
				50/75408-00-002 and 57/75408-00-						
Small	Riverdale Joint Unified	Riverdale Elementary	Funding	006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/23/2021	8/12/2021	7/27/2021	Withdrawn
Large	Fontana Unified	Kathy Binks Elementary	Funding	70/67710-00-020	Full-Day Kindergarten	FDKFGP Fund Release Authorization	5/3/2021	7/30/2021	8/11/2021	Approved - Closed
Large	Rialto Unified	Casey Elementary	Funding	70/67850-00-004	Full-Day Kindergarten	FDKFGP Implementation	1/27/2021	8/1/2021	8/12/2021	Approved - Closed
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
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
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 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	Ritchen, Brekke and McAuliffe Elementary	Eligibility	018, -019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/23/2021	8/30/2021	8/16/2021	Approved - Closed
Large	Garden Grove Unified	Heritage Elementary	Fligibility	57/66522-00-089	Eligibility & Funding Responses	Historical Site Documentation for Eligibility-15DI	8/3/2021	8/17/2021	8/17/2021	Approved - Closed
Large	Los Banos Unified	Grasslands Elementary	Funding	50/65755-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/19/2021	9/10/2021	8/27/2021	Approved - Closed
Medium	Santa Maria Joint Union High	Pioneer Valley High	Funding	50/69310-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/10/2020	6/10/2021	8/31/2021	Approved - Closed
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	8/31/2021	Approved - Closed
Small	Liberty Elementary	Liberty Elementary	Funding	50/71985-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/1/2021	9/1/2021	9/1/2021	Approved - Closed
Large	San Bernardino City Unified	Del Rosa Elementary	Funding	70/67876-00-001	Full-Day Kindergarten	Form SAB 70-02	10/23/2020	10/23/2021	9/1/2021	Approved - Closed
Large	Garden Grove Unified	Violette (C.C.) Elementary	Funding	57/66522-00-088	Eligibility & Funding Responses	Additional Eligibility Backup Documentation	8/20/2021	9/3/2021	9/3/2021	Approved - Closed
Medium	Woodland Joint Unified									
	Monson-Sultana Joint Union	Spring Lake Elementary	Funding	50/72710-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	8/31/2021	9/30/2021	9/9/2021	Approved - Closed
Small	Elementary		Funding		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	8/13/2021	9/10/2021	9/10/2021	Approved - Closed
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	9/18/2021	Withdrawn
Large	Oxnard	McKinna Elementary Falcon Ridge Elementary / 13th	Funding	57/72538-00-030	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	8/23/2021	9/20/2021	9/20/2021	Withdrawn
Large	Etiwanda Elementary	Elementary	Funding	50/67702-00-015	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	8/27/2021	9/22/2021	9/21/2021	Approved - Closed
Small	Dunham Elementary	Dunham Elementary	Funding	57/70672-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/15/2020	5/30/2020	9/23/2021	Approved - Closed
	į	· ·		50/72538-00-019, - 020, -021, -022,						
Large	Oxnard	Various Bessie Owens Full Day Kindergarten	Funding	and -023	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	8/23/2021	9/20/2021	9/23/2021	Approved - Closed
Large	Bakersfield City	Project	Funding	70/63321-00-001	Full-Day Kindergarten	SAB 70-03 Expenditure Report	7/31/2021	9/30/2021	9/30/2021	Approved - Closed
Small	Bonsall Unified	BHS Construction	Funding	50/76851-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	8/24/2021	9/30/2021	9/30/2021	Approved - Closed
Small	Bonsall Unified	Sullivan MS/ BHS	Funding	50/76851-00-001	Expenditure Reports		9/30/2021	10/4/2021	9/30/2021	Approved - Closed
				50//6851-00-001		Form SAB 50-06 - Final Expenditure Report				
Medium	Centinela Valley Union High	District-wide	Eligibility		Eligibility & Funding Responses	90-Day Notification New Construction eligibility update	3/31/2021	5/31/2021	10/8/2021	Approved - Closed
Large	Los Angeles Unified	Huntington Park Senior High	Funding	57/64733-17-012 50/65631-00-003 and 50/65631-00-	Substantial Progress	Substantial Progress Checklist	6/24/2021	7/7/2021	10/8/2021	Approved - Closed
Medium	Atwater Elementary	Thomas Olaeta and Shaffer Elementary	Fundina	004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/30/2021	10/15/2021	10/12/2021	Approved - Closed
Medium	Santa Rita Union Elementary	Sbrana Elementary	Funding	50-66191-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/8/2021	10/15/2021	10/15/2021	Approved - Closed
Small	Templeton Unified	Vineyard Elementary	Funding	58/68841-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/2/2021	11/1/2021	10/18/2021	Approved - Closed
Large	Corona-Norco Unified	Bernice Jameson Todd Academy	Funding	50/67033-02-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/22/2021	11/19/2021	11/18/2021	Approved - Closed
Large	Anaheim Elementary	Roosevelt Elementary	Funding	70/66423-00-001	Full-Day Kindergarten	70-03 Expenditure Report FDKFGP	9/21/2021	11/22/2021	11/18/2021	Approved - Closed
	Bakersfield City	Bessie Owens Elementary	Funding	70/63321-00-001	Full-Day Kindergarten	Form SAB 70-03 Expenditure Report	9/30/2021	11/30/2021	11/30/2021	Approved - Closed
Large										
Medium Medium	Escalon Unified Snowline Joint Unified	Van Allen Septic Pinon Mesa	Funding Funding	58/68502-00-002 57/73957-00-008	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	8/31/2021 11/16/2021	9/30/2021	12/7/2021	Approved - Closed
					Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report				Approved - Closed
Large	Burbank Unified	Bret Harte Elementary	Funding	50/64337-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/10/2021	12/23/2021	12/22/2021	Approved - Closed
Medium	Tulare City	Garden Elementary	Funding	57/72231-00-010	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/9/2021	12/31/2021	12/22/2021	Approved - Closed
Small	Golden Valley Unified	Leaf/Liberty High	Funding	55/75580-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/25/2021	12/30/2021	12/30/2021	Approved - Closed
Small	Golden Valley Unified	Leaf/Liberty High	Funding	55/75580-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/25/2021	12/30/2021	12/30/2021	Approved - Closed
Medium	Southern Kern Unified	Hamilton Elementary	Funding	50-63776-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/19/2021	5/4/2021	1/7/2022	Approved - Closed
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	1/26/2022	Approved - Closed
Small	Manzanita Elementary	Manzanita Elementary	Funding	57/61499-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/1/2021	12/31/2021	1/26/2022	Approved - Closed
Small	Manzanita Elementary	Manzanita Elementary	Funding	50/61499-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/3/2021	9/1/2021	1/27/2022	Approved - Closed
Small	Manzanita Elementary	Manzanita Elementary	Funding	50/61499-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/1/2021	12/31/2021	1/27/2022	Approved - Closed
Large	Anaheim Union High	Magnolia High	Funding	55/66431-00-001	Eligibility & Funding Responses	CDE & DSA plan approvals	5/27/2021	12/17/2021	2/1/2022	Approved - Close
	Anaheim Union High	Magnolia High	Funding	55/66431-05-001		DSA Approval	12/17/2021	2/1/2022	2/1/2022	Approved - Closed
Large					Eligibility & Funding Responses					
Large	Merced City Elementary	Rivera Elementary	Funding	50/65771-00-020	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/12/2022	1/26/2022	2/7/2022	Approved - Closed
Large	Los Angeles Unified	Multnomah Elementary	Funding	50/64733-00-151	Eligibility & Funding Responses	50-01, 50-04, Site Development	1/14/2022	2/28/2022	2/25/2022	Approved - Closed
Large	Los Angeles Unified	Crenshaw High	Funding	51/64733-00-004	Eligibility & Funding Responses	Replacement Grant Calculation and Site Development	1/14/2022	2/28/2022	2/25/2022	Approved - Closed
Large	Chico Unified	Nord Country	Funding	58/61424-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	2/5/2022	2/28/2022	2/25/2022	Approved - Closed
Large	Los Angeles Unified	Castlebay Lane Elementary	Funding	50/64733-00-144	Eligibility & Funding Responses	50-04 and Site Development	1/26/2022	3/14/2022	2/25/2022	Approved - Closed
Large	Los Angeles Unified	Normont Elementary	Funding	50/64733-00-147 57/72041-00-001	Eligibility & Funding Responses	50-01, 50-04, Site Development	1/14/2022	2/28/2022	2/28/2022	Approved - Closed
Small	Pixley Union Elementary	Pixley Elementary	Funding	and 58/72041-00- 001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/9/2021	1/10/2022	1/10/2022	Approved - Closed
				57/72041-00-001 and 58/72041-00-						
Small	Pixley Union Elementary	Pixley Elementary	Funding	001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/10/2022	1/31/2022		Approved - PENDIN
Large	Oxnard Union High	Oxnard High	Funding	59/72546-00-008 58/69252-00-001	Expenditure Reports	Annual Expenditure Report - Expenditure Report	12/3/2021	2/26/2022		Approved - PENDIN
Small	Montecito Union Elementary	Montecito Union Elementary	Funding	and 58/69252-00- 002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/3/2021	1/31/2022	1/21/2022 & 1/29/2022	Approved - Closed
				51/63685-00-001, 55/63685-00-001, 55/63685-00-002,					0.000.000	
				and 58/63685-00-					2/22/2022	

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							Original Due	Requested	Receipt Date for	
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Date	Extension Date	Requested Documents	Status
		Alpaugh Elementary and Alpaugh JrSr.		51/71803-00-001 and 51/71803-00-						
Small	Alpaugh Unified	High	Funding	002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/1/2020	2/2/2021	Denied	Denied
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
Small	Glenn County Office of Education	William Finch Charter	Funding	55/10116-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	11/2/2020	Denied	Denied
SIIIaii	Education	William Findi Charter	runding	55/10116-00-001	Eligibility & Fullding Responses		7/10/2020	11/2/2020	Denled	Derlied
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	71/66035-00-001	Audit Correspondence	Substantial Progress Appeal Item SAB 189 related to change in scope and a time extension to complete the project.	5/22/2020	6/30/2022	Denied	Denied
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
Medium	Hollister	Sunnyslope	Funding	50/67470-00-004		Form SAB 50-04 - 15-Day Response	11/17/2020	12/11/2020	Denied	Denied
					Eligibility & Funding Responses					
Small	Island Union Elementary	Island Elementary	Funding	70/63933-00-001	Full-Day Kindergarten	Form SAB 70-02	10/23/2020	1/15/2021	Denied	Denied
				50/66076-00-002 &						
Small	Lagunita Elementary	Lagunita Elementary	Funding	57/66076-00-001	Substantial Progress	Substantial Progress Checklist	5/8/2020	5/7/2021	Denied	Denied
Large	Moreno Valley Unified	March Mountain High	Funding	59/67124-00-001	Eligibility & Funding Responses	CTE - 4-Day Response	8/21/2020	8/26/2020	Denied	Denied
Large	Oakland Unified	ERES Academy	Funding	54/61259-13-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/30/2020	1/29/2021	Denied	Denied
Medium	Ripon Unified	Colony Oaks Elementary	Funding	50/68650-00-007	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	8/25/2021	9/20/2021	Denied	Denied
Large	San Bernardino City Unified	Pacific High Valley High - Career and Technical	Funding	55/67876-00-001	Expenditure Reports	4-year Project Completion SFP Regulation Section 1859.199	6/11/2023	6/11/2024	Denied	Denied
Large	Santa Ana Unified	Education (Culinary Arts)	Funding	55/66670-00-003	Eligibility & Funding Responses	CTE/DSA Plan Approvals	5/26/2021	10/26/2021	Denied	Denied
Large	Vacaville Unified	Willis Jepson Middle	Eligibility	58/70573-00-001	Substantial Progress	Substantial Progress Checklist	10/23/2020	1/13/2021	Denied	Denied
Medium	Eastside Union Elementary	New Community Day	Funding	50/64477-00-010	Accounts Receivables	Accounts Receivable Payments	10/26/2020	1/19/2021	Under Appeal	Approved - PENDING
	Seguoia 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	Merced River Union									
Small	Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/24/2020	4/23/2020	Withdrawn	Withdrawn
Medium	Alisal Union	Fremont Elementary	Funding	50/65961-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/29/2020	5/8/2020	Withdrawn	Withdrawn
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/12/2020	5/15/2020	Withdrawn	Withdrawn
Medium	Perris Elementary	Innovative Horizons Charter	Funding	54/67199-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/7/2020	5/21/2020	Withdrawn	Withdrawn
Small	Southern Humboldt Joint Unified	South Forth Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	5/29/2020	Withdrawn	Withdrawn
	Southern Humboldt Joint	<u>"</u>								
Small	Unified	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	5/29/2020	Withdrawn	Withdrawn
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding 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
Small	Southern Humboldt Joint Unified	Redway Flementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/29/2020	6/12/2020	Withdrawn	Withdrawn
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
Small	Southern Humboldt Joint Unified	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/19/2020	Withdrawn	Withdrawn
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
Small	Southern Humboldt Joint Unified	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	6/26/2020	Withdrawn	Withdrawn
	Southern Humboldt Joint									
Small	Unified	South Fork Junior-Senior High Valley High - Career and Technical	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	6/26/2020	Withdrawn	Withdrawn
Large	Santa Ana Unified Merced River Union	Education (Culinary Arts)	Funding	55/66670-00-003	Audit Correspondence	SAB 50-10	4/6/2020	6/30/2020	Withdrawn	Withdrawn
Small	Elementary	Washington Elementary	Funding	57/73726-00-001 57/68114-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/26/2020	7/10/2020	Withdrawn	Withdrawn
				and 57/68114-00-						
Medium	Fallbrook Union Elementary	Mary Fay Pendleton Elementary	Funding	004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2020	7/13/2020	Withdrawn	Withdrawn
Small	West Park Elementary	West Park Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	Withdrawn	Withdrawn
Small	West Park Elementary	West Park Elementary	Eligibility		Eligibility & Funding Responses	SAB 50-01 30-Day Response	7/1/2020	7/31/2020	Withdrawn	Withdrawn
Medium	Mendota Unified	Mendota High	Funding	55/75127-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	8/7/2020	Withdrawn	Withdrawn
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	8/7/2020	Withdrawn	Withdrawn
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
wicululli		La Costa Canyon High and Torrey Pines	runung	59/68346-00-002 and 59/68346-00-	Engineerly of Funding Nesponses	CTE * 13*Day Nesponse	1/31/2020			
Large	San Dieguito Union High	High	Funding	003	Eligibility & Funding Responses	CTE - 15-Day Response	8/7/2020	8/7/2020	Withdrawn	Withdrawn
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	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	8/31/2020	Withdrawn	Withdrawn
Marathana	O-st-Maria Islatilaia III	OTF 04/A - F	E dia	55/69310-00-005,	Filedrick & Freedom Dec	OTE 4 D D	0/05/0000	0/4/0000	AACAb daaree	1864-4
Medium	Santa Maria Joint Union High	CTE Center/Ag Farm	Funding	006, 007	Eligibility & Funding Responses	CTE - 4-Day Response	8/25/2020	9/1/2020	Withdrawn	Withdrawn
Large	Lancaster Elementary	Linda Verde Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	5/27/2020	9/18/2020	Withdrawn	Withdrawn
Medium	Alisal Union	New Elementary #12 & New Elementary #14	Funding	50/65961-00-006 & -007	Audit Correspondence	SOPFE response	8/7/2020	10/30/2020	Withdrawn	Withdrawn
Small	Palo Verde Union Elementary	Palo Verde Elementary	Funding	50/72033-00-002	Eligibility & Funding Responses	Review of Appeal Request	9/21/2020	11/18/2020	Withdrawn	Withdrawn
		High School Attendance Area		2077 2000-00-002		SAB Form 50-1, 50-02, 50-03 to establish High School				Withdrawn
Large	Corona-Norco Unified	Oak Hill Elementary	Eligibility Funding	70/73973-00-005	Eligibility & Funding Responses Full-Day Kindergarten	Attendance Areas for CNUSD FDKFGP October 23 Deadline	10/23/2020	11/20/2020 11/20/2020	Withdrawn Withdrawn	Withdrawn
A.A. allia										
Medium Small	Center Joint Unified 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

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							Original Due	Requested	Receipt Date for	Status
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Date	Extension Date	Requested Documents	
Large	Los Angeles Unified	Locke Senior High	Funding	57/64733-00-656	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/3/2021	2/12/2021	Withdrawn	Withdrawn
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
Large	Victor Elementary	Elementary #20	Funding	50/67918-00-011 50/62109-00-002 and 57/62109-00-	Eligibility & Funding Responses	Appraisal- Updated appraisal of property	2/26/2021	3/31/2021	Withdrawn	Withdrawn
Small	Clay Joint Elementary	Clay Elementary	Funding	002 57/76505-00-063, -	Eligibility & Funding Responses	90 Day Notice of Processing	3/1/2021	4/1/2021	Withdrawn	Withdrawn
Large	Twin Rivers Unified	Kohler, Strauch, Pioneer	Funding	060, -062	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/28/2021	5/5/2021	Withdrawn	Withdrawn
Large	Corona-Norco Unified	Lincoln Alternative Elementary	Funding	50/67033-02-001 51/63685-00-002, 51/63685-00-003,	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/20/2021	5/20/2021	Withdrawn	Withdrawn
Small	Muroc Joint Unified	Branch Elementary, Bailey Elementary	Funding	57/63685-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/30/2021	5/31/2021	Withdrawn	Withdrawn
Medium	Santa Maria Joint Union High	Righetti High/CTE Center	Funding	55/69310-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/7/2020	6/7/2021	Withdrawn	Withdrawn
Medium	Southern Kern Unified	Hamilton Elementary	Funding	50/63776-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/9/2021	6/30/2021	Withdrawn	Withdrawn
Small	Paradise Unified	Paradise Senior High	Funding	58/61531-00-001	Expenditure Reports	Proposition 51 Final Audit	1/10/2021	6/30/2021	Withdrawn	Withdrawn
Small	Templeton Unified	Templeton Middle	Funding	57/68841-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/20/2021	6/30/2021	Withdrawn	Withdrawn
Small	Templeton Unified	Templeton Middle	Funding	57/68841-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/20/2021	6/30/2021	Withdrawn	Withdrawn
Medium	Del Norte County Unified	Smith River Elementary	Funding	58/61820-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/10/2021	7/16/2021	Withdrawn	Withdrawn
Medium	Del Norte County Unified	Crescent Elk Middle	Funding	58/61820-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2021	7/16/2021	Withdrawn	Withdrawn
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	Irvine Unified	Woodbridge High	Funding	50/73650-00-043	Eligibility & Funding Responses	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
Large	Los Banos Unified	Grasslands Elementary	Funding	50/65755-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/19/2021	8/27/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Jane Lathrop M	Funding	50/69641-00-001	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Terman Middle	Funding	57/69641-00-030	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Fairmeadow Elementary	Funding	57/69641-00-029	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Terman Middle	Funding	50/69641-00-002	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Small	Bayshore Elementary	Bayshore Elementary	Funding	50/68858-00-001 57/10587-001, -	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/3/2021	8/31/2021	Withdrawn	Withdrawn
Small	Yuba County Office of Education	Various	Funding	002, -003, -004, - 005, -006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2021	8/31/2021	Withdrawn	Withdrawn
Small	Yuba County Office of Education	Various	Funding	50/10587-003, - 004, -005 & -008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/23/2021	8/31/2021	Withdrawn	Withdrawn
Medium Medium	Escalon Unified Escalon Unified	Van Allen Septic Van Allen Septic	Funding Funding	58/68502-00-002 58/68502-00-002	Substantial Progress	Substantial Progress Checklist	7/20/2021 7/20/2021	8/31/2021 8/31/2021	Withdrawn Withdrawn	Withdrawn Withdrawn
				58/68502-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report				
Medium	Hanford Elementary	Martin Luther King Jr. Elementary	Eligibility	55/66266-00-005 and 55/66266-00-		Form SAB 50-04 - 15-Day Response	7/23/2021	9/1/2021	Withdrawn	Withdrawn
Large	Napa Valley Unified	Vintage High	Funding	006	Fund Release	Form SAB 50-05 Submittal	9/24/2020	9/24/2021	Withdrawn	Withdrawn
Large	Long Beach Unified	Jordan High	Funding	55/64725-00-007	Eligibility & Funding Responses	CDA and DSA Approvals	9/24/2020	9/24/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Cesar Chavez Elementary	Funding	57/68478-00-048	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	George Peabody Elementary	Funding	57/68478-00-045	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Jose Ortega Elementary	Funding	57/68478-00-047	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Monroe Elementary	Funding	57/68478-00-048	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Roosevelt Middle	Funding	57/68478-00-043	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Sunnyside Elementary	Funding	57/68478-00-046	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Yick Wo Elementary	Funding	57/68478-00-049	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	Oxnard	Elm Elementary	Funding	57/72538-00-029	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	9/20/2021	10/4/2021	Withdrawn	Withdrawn
Large	Oxnard	McKinna Elementary	Funding	57/72538-00-030	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	9/20/2021	10/4/2021	Withdrawn	Withdrawn
Medium	Greenfield Union Elementary	Vista Verde Middle	Funding	58/66035-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2021	10/5/2021	Withdrawn	Withdrawn
Medium	Greenfield Union Elementary	Mary Chapa Academy	Funding	58/66035-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2021	10/5/2021	Withdrawn	Withdrawn
Medium	Greenfield Union Elementary	Oak Avenue Elementary	Funding	58/66035-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2021	10/5/2021	Withdrawn	Withdrawn
Small	Paradise Unified	Paradise High	Funding	57/61531-00-003	Substantial Progress	Substantial Progress Review - Documentation Request	7/8/2021	10/8/2021	Withdrawn	Withdrawn
Large	Bakersfield City	Voorhies Elementary	Funding	50/63321-00-030	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	7/30/2021	10/30/2021	Withdrawn	Withdrawn
Medium	Atwater Elementary	Peggy Heller	Funding	50/65631-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/7/2021	11/12/2021	Withdrawn	Withdrawn
Small	Bonsall Unified	Sullivan Middle	Funding	50/76851-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/7/2021	12/10/2021	Withdrawn	Withdrawn
Large	Corona-Norco Unified	Rondo Elementary	Funding	50/67033-02-002 50/64733-00-144, 50/64733-00-145, 50/64733-00-146.	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/30/2021	12/22/2021	Withdrawn	Withdrawn
				50/64733-00-147,						
Large	Los Angeles Unified	Multiple Sites	Funding	50/64733-34-001	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	10/19/2021	12/24/2021	Withdrawn	Withdrawn
Medium	Southern Kern Unified	Tropico Middle	Funding	50/63776-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	9/27/2021	1/7/2022	Withdrawn	Withdrawn
Small	Robla Elementary	Main Avenue Elementary	Funding	57/67421-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/6/2021	1/7/2022	Withdrawn	Withdrawn
Large	Western Placer Unified	Lincoln High	Funding	50/66951-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/10/2022	Withdrawn	Withdrawn
Small	La Habra City Elementary	Walnut Elementary	Funding	57/66563-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/23/2021	1/14/2022	Withdrawn	Withdrawn
Large	Chico Unified	Nord Country	Funding	54/61424-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/2/2021	1/14/2022	Withdrawn	Withdrawn
Small	Golden Valley Unified	Leaf/Liberty High	Funding	55/75580-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/30/2021	1/28/2022	Withdrawn	Withdrawn
Small	Golden Valley Unified	Leaf/Liberty High	Funding	55/75580-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/30/2021	1/28/2022	Withdrawn	Withdrawn
Medium	San Carlos Elementary	Tierra Linda Middle	Funding	57/69021-00-011	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/24/2021	1/31/2022	Withdrawn	Withdrawn
Large	Perris Union High	Liberty High	Funding	50/67207-00-010	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/24/2021	1/31/2022	Withdrawn	Withdrawn
Medium	Snowline Joint Unified	Pinon Hills Elementary	Funding	57/73957-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022	Withdrawn	Withdrawn
Medium	Snowline Joint Unified	Serrano High	Funding	57/73957-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022	Withdrawn	Withdrawn
Medium	Snowline Joint Unified	Baldy Mesa Elementary	Funding	57/73957-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022	Withdrawn	Withdrawn
Medium	Snowline Joint Unified	Chaparral	Funding	57/73957-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022	Withdrawn	Withdrawn
	Snowline Joint Unified	Phelan Elementary	Funding	57/73957-00-004	Expenditure Reports Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022	Withdrawn	Withdrawn
	Snowline Joint Unified	Quail Valley Middle	Funding	57/73957-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022	Withdrawn	Withdrawn
	OHOWING GOILL OHING					Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022	Withdrawn	Withdrawn
Medium Medium Medium	Snowline Joint Unified	Wrightwood Elementary	Funding	57/73957-00-007	Expenditure Reports	Form SAB 30-06 - Armual Experioliture Report	12/22/2021	1/31/2022	withdrawn	VVIUIGIAVVII
Medium		Wrightwood Elementary Career Technical Education -	-	57/73957-00-007	Expenditure Reports					
Medium			Eligibility Funding	50/75432-00-001	Expenditure Reports Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Final Expenditure Report	12/7/2021 12/8/2021	2/7/2022 2/28/2022	Withdrawn Withdrawn	Withdrawn Withdrawn

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District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Medium	Scotts Valley Unified	Scotts Valley Middle	Funding	57/75432-00-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	12/8/2021	2/28/2022	Withdrawn	Withdrawn
Small	Golden Plains Unified	Helm Elementary	Funding	70/75234-00-001	Full-Day Kindergarten	FDKFGP - Plan Approvals	10/22/2020	3/31/2022	Withdrawn	Withdrawn
Large	Ontario-Montclair	Euclid Elementary	Funding	58/67819-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/14/2021	3/31/2022	Withdrawn	Withdrawn
Large	Ontario-Montclair	Central Language Academy	Funding	58/67819-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/14/2021	3/31/2022	Withdrawn	Withdrawn
Large	Ontario-Montclair	Serrano Middle	Funding	58/67819-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/14/2021	3/31/2022	Withdrawn	Withdrawn
Large	Ontario-Montclair	Wiltsey Middle	Funding	58/67819-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/14/2021	3/31/2022	Withdrawn	Withdrawn
Small	Caruthers Unified	Caruthers High	Funding	57/75598-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/2/2021	6/30/2022	Withdrawn	Withdrawn
Large	San Diego Unified	America's Finest Charter	Funding	54/68338-00-003	Eligibility & Funding Responses	Conversion from PA to final apportionment SAB 50-04	1/24/2022	7/22/2022	Withdrawn	Withdrawn
	Ventura County Office of			50/10561-00-004,						
Medium	Education	Gateway Community	Funding	57/10561-00-005	Substantial Progress	Substantial Progress Checklist	12/5/2021	8/5/2022	Withdrawn	Withdrawn
Large	Victor Elementary	Mojave Vista Elementary & Village Elementary	Funding	57/67918-00-007 & 57/67918-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	2/4/2022	3/4/2022		Approved - PENDING
Large	Los Angeles Unified	Latona Elementary	Funding	50/64733-00-145	Eligibility & Funding Responses	50-04 and Site Development	1/26/2022	3/14/2022		Approved - PENDING
	<u> </u>			59/72694-00-001 &						
Medium	Washington Unified	River City High & Golden State Jr High	Funding	57/72694-00-017	Substantial Progress	Substantial Progress Review - Documentation Request	1/21/2022	3/16/2022		Approved - PENDING
Medium	Alisal Union	Loya (Oscar F.) Elementary	Funding	70/65691-00-009	Full-Day Kindergarten	FDKFGP - Plan Approvals and Form SAB 70-02	6/24/2021	6/24/2022		Approved - PENDING
Small	Armona Union Elementary	Armona Elementary	Funding	70/63875-00-002	Eligibility & Funding Responses	Form SAB 50-03 - 4-Day Response	3/31/2022	6/30/2022		Approved - PENDING

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INFORMATION ITEM

SCHOOL FACILITY PROGRAM APPLICATIONS RECEIVED BEYOND BOND AUTHORITY LIST

(as of February 28, 2022)

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 February 28, 2022. 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)
Castro Valley Unified	Alameda	Castro Valley High	01-116720	10/29/18		\$ -
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	\$ 4,562,914
Santa Maria-Bonita	Santa Barbara	Measure T Elementary	03-118839	11/16/18	\$ 11,229,282	\$ -
Williams Unified	Colusa	Williams Elementary	Site/Design	11/19/18	\$ 867,525	\$ 867,525
Williams Unified	Colusa	Williams High	Site/Design	11/19/18	\$ 1,429,051	\$ 1,429,051
Pierce Joint Unified	Colusa	Arbuckle Elementary	02-116802	11/20/18	\$ 1,941,453	\$ -
Los Angeles Unified	Los Angeles	International Studies Learning Center	03-117730	11/26/18	\$ 8,212,769	\$ -
William S. Hart Union High	Los Angeles	William S Hart High	03-118530	11/29/18	\$ 9,813,917	\$ -
Oxnard	Ventura	Seabridge Elementary	03-118672	12/07/18	\$ 13,517,344	\$ -
Oxnard	Ventura	Seabridge Elementary	03-118672	12/07/18	\$ 786,556	\$ -
Porterville Unified	Tulare	Porterville Military Academy	02-115851	12/07/18	\$ 2,092,468	\$ -
Arvin Union	Kern	Bear Mountain Elementary	03-119081	12/14/18	\$ 3,118,320	\$ -
Meadows Union Elementary	Imperial	Meadows Elementary	04-116690	12/20/18	\$ 2,874,742	\$ -
Blochman Union Elementary	Santa Barbara	Benjamin Foxen Elementary	03-119221	12/21/18	\$ 1,308,316	\$ -
Sanger Unified	Fresno	Washington Academic Middle	02-117046	12/24/18	\$ 560,664	\$ -
Etiwanda Elementary	San Bernardino	John L Golden Elementary	04-116718	01/15/19	\$ 1,331,474	\$ -
Tulare Joint Union High	Tulare	Tulare Union High	02-116884	01/15/19	\$ 4,426,098	\$ -
Lemoore Union High	Kings	Lemoore High	02-116535	01/18/19	\$ 5,710,055	\$ -
South Pasadena Unified	Los Angeles	South Pasadena Senior High	03-117509	01/18/19		\$ -
South Pasadena Unified	Los Angeles	South Pasadena Senior High	03-118006	01/18/19		\$ -
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	\$ 1,366,064	
Hanford Elementary	Kings	Lincoln Elementary	02-117050	02/27/19	\$ 1,641,316	
Ceres Unified	Stanislaus	Caswell Elementary	02-116128	02/27/19	\$ 1,519,834	
Ceres Unified	Stanislaus	Caswell Elementary	02-116128	02/27/19	\$ 714,666	
Sanger Unified	Fresno	Sanger High	02-117029	03/12/19	\$ 453,990	
Huntington Beach City Elementary	Orange	Ethel Dwyer Middle	04-116716	03/13/19	\$ 1,602,035	
Elk Grove Unified	Sacramento	Pleasant Grove High	02-116618	03/14/19	\$ 1,089,046	
William S. Hart Union High	Los Angeles	Sierra Vista Junior High	03-117759	03/19/19	\$ 3,277,471	
Robla Elementary	Sacramento	Taylor Street Elementary	02-116689	03/19/19	\$ 1,493,548	
Sonora Elementary	Tuolumne	Sonora Elementary	02-114452	03/19/19	\$ 1,799,125	
Soquel Union Elementary	Santa Cruz	New Brighton Middle	01-117113	03/21/19	\$ 1,199,142	\$ -

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Pittsburg Unified	Contra Costa	Parkside Elementary	01-117089	03/28/19	\$ 3,724,122	
Panama-Buena Vista Union	Kern	Panama Elementary	03-118288	04/02/19	\$ 8,150,119	
Soquel Union Elementary	Santa Cruz	Santa Cruz Gardens Elementary	01-117493	04/02/19	\$ 1,400,353	
Riverside Unified	Riverside	Harrison Elementary	04-117796	04/04/19	\$ 1,936,737	
Riverside Unified	Riverside	Jefferson Elementary	04-117816	04/05/19	\$ 2,518,888	
Capistrano Unified	Orange	Aliso Niguel High	04-117480	04/10/19	\$ 3,773,236	
Capistrano Unified	Orange	Newhart Middle	04-117479	04/10/19	\$ 4,318,962	
Riverside Unified	Riverside	Highgrove Elementary	04-117600	04/12/19	\$ 4,568,978	
Long Beach Unified	Los Angeles	Eunice Sato Academy of Math & Science	03-118586	04/15/19	\$ 8,094,645	
Riverside Unified	Riverside	Madison Elementary	04-117805	04/18/19	\$ 2,934,170	
Grossmont Union High	San Diego	Santana High	04-116449	04/19/19	\$ 2,172,279	
Walnut Valley Unified	Los Angeles	Collegewood Elementary	03-118931	04/24/19	\$ 4,680,284	
Freshwater Elementary	Humboldt	Freshwater Elementary	Site/Design	04/30/19	\$ 159,972	
Escalon Unified	San Joaquin	Dent Elementary	02-116870	05/03/19	\$ 4,671,640	
Fairfield-Suisun Unified	Solano	Suisun Valley Elementary	02-116558	05/08/19	\$ 1,308,175	
San Joaquin County Office of Education	San Joaquin	John J McFall Elementary	Site/Design	06/13/19	\$ 495,038	
Rocklin Unified	Placer	Rocklin High	02-117520	06/13/19	\$ 1,031,421	
Walnut Valley Unified	Los Angeles	Diamond Bar High	03-119137	06/14/19	\$ 1,923,950	
Piedmont City Unified	Alameda	Piedmont High	01-117533	06/18/19	\$ 7,223,659	
Porterville Unified	Tulare	Monache High	02-115643	06/25/19	\$ 7,475,880	
Stockton Unified	San Joaquin	Rio Calaveras Elementary	02-117206	06/26/19	\$ 1,481,638	
Yuba County Office of Education	Yuba	Virginia School @ Yuba College	02-117118	07/16/19	\$ 656,120	
Yuba County Office of Education	Yuba	Virginia School @ Yuba College	02-117118	07/16/19	\$ 239,918	\$ 239,918
Los Banos Unified	Merced	San Luis High	02-117464	07/18/19	\$ 634,177	
Long Beach Unified	Los Angeles	Millikan High	03-118323	07/22/19	\$ 7,648,691	\$ -
Sanger Unified	Fresno	Madison Elementary	02-117601	07/29/19	\$ 365,374	
Fremont Unified	Alameda	John M Horner Junior High	01-116600	08/02/19	\$ 11,743,315	
Palm Springs Unified	Riverside	Desert Hot Springs High	04-117776	08/02/19	\$ 1,237,991	
Palm Springs Unified	Riverside	Desert Hot Springs High	04-117464	08/02/19	\$ 1,558,238	
Los Banos Unified	Merced	Volta Elementary	02-117560	08/09/19	\$ 640,355	\$ -
Campbell Union High	Santa Clara	Branham High	01-117117	08/09/19	\$ 6,914,835	\$ -
Hesperia Unified	San Bernardino	Topaz Preparatory Academy	04-117777	08/09/19	\$ 685,886	\$ -
Sanger Unified	Fresno	John S Wash Elementary	02-117663	08/12/19	\$ 368,316	\$ -
Kern High	Kern	Vista Continuation High	03-119958	08/12/19	\$ 276,267	\$ -
Traver Joint Elementary	Tulare	Traver Elementary	Site/Design	08/14/19	\$ 419,767	\$ 419,767
Kern County Office of Education	Kern	Aurora Program School	03-119202	08/16/19	\$ 5,391,482	\$ -
Clovis Unified	Fresno	Clovis East High	02-117406	08/16/19	\$ 493,373	\$ -
Clovis Unified	Fresno	Reagan Elementary	02-117413	08/16/19	\$ 191,459	
Clovis Unified	Fresno	James S Fugman Elementary	02-117412	08/16/19	\$ 230,687	
Clovis Unified	Fresno	Roger S Oraze Elementary	02-117414	08/16/19	\$ 387,058	
Ventura Unified	Ventura	Mound Elementary	03-119844	08/20/19	\$ 514,427	
Las Virgenes Unified	Los Angeles	Lupin Hill Elementary	03-119279	08/21/19	\$ 798,316	
Western Placer Unified	Placer	Twelve Bridges High	02-116896	08/22/19	\$ 36,763,875	

					Estimated
			50-04 Date	Estimated State	Financial
County	Site Name	DSA Number			Hardship (b)
Shasta					
Imperial		04-117804		\$ 2,800,536	
Kern		Site/Design	10/30/19	\$ 385,052	\$ 385,052
Kern	Standard Elementary	03-119797	10/31/19		
Madera	Concurrent Enrollment Middle	02-117204	10/31/19		
Orange	Legacy Magnet Academy	04-116856	11/07/19	\$ 31,899,239	
Riverside	Jackson Elementary	04-117815	11/15/19	\$ 3,059,678	\$ -
Madera	Wilson Middle	02-116477	12/03/19	\$ 723,007	\$ -
Riverside	University Heights Middle	04-117674	12/06/19	\$ 2,699,011	\$ -
Alameda	Dublin High	01-117208	12/18/19	\$ 6,412,551	\$ -
Riverside	King (Martin Luther Jr.) High	04-117852	01/06/20	\$ 514,585	\$ -
Napa	River Charter	01-117207	01/10/20	\$ 4,042,028	\$ -
Riverside	Jefferson Elementary	04-118005	01/15/20	\$ 4,797,972	\$ -
Riverside	Murrieta Mesa High	04-118451	01/24/20	\$ 5,113,657	
Orange	Fulton (Harry C) Middle	04-118883	02/14/20	\$ 1,061,790	\$ -
Sacramento	Paso Verde	02-117126	02/18/20	\$ 20,495,845	\$ -
Orange	Heritage Field K-8	04-118047	02/20/20	\$ 47,744,919	\$ -
Alameda	Albany High	01-117541	02/21/20	\$ 4,370,747	\$ -
Contra Costa	John Muir Elementary	01-118033	02/24/20	\$ 4,662,545	\$ -
Monterey	Dolores Huerta Middle	01-117098	03/02/20	\$ 21,431,900	\$ -
San Joaquin	Valentine Peyton Elementary	02-117686	03/26/20	\$ 1,508,086	
Fresno	Mendota Junior High	02-117492	04/13/20	\$ 1,338,852	\$ -
Fresno	Mendota High	02-117755	04/13/20	\$ 74,948	\$ -
Fresno	Mendota High	02-117755	04/13/20	\$ 74,948	\$ -
Fresno	Mendota High	02-117755	04/13/20		
Humboldt					
Alameda	Piedmont High	02-117533	04/27/20		
Butte	Emma Wilson Elementary	02-117226			
	Sunkist Elementary	04-117365			
Contra Costa	·				
	Imperial Kern Kern Madera Orange Riverside Madera Riverside Alameda Riverside Napa Riverside Orange Sacramento Orange Alameda Contra Costa Monterey San Joaquin Fresno Fresno Fresno Fresno Humboldt Alameda Butte Orange	Alameda Washington High Sacramento James Rutter Middle School Riverside Magnolia Elementary Sacramento Mangini Ranch Elementary Placer Scott Learnan Elementary Orange Masuda Middle Riverside Adams Elementary Merced Ballico Elementary Los Angeles Plum Canyon Elementary Ventura Rose Avenue Elementary San Diego Oak Valley Middle Placer Ruhkala Elementary Riverside Alberhill Elementary Shasta North Cow Creek Elementary Imperial De Anza Magnet Kern Maple Elementary Kern Standard Elementary Madera Concurrent Enrollment Middle Orange Legacy Magnet Academy Riverside Jackson Elementary Madera Wilson Middle Riverside University Heights Middle 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 High Fresno Mendota High Fresno Mendota High Fresno Mendota High Fresno Mendota High Fresno Mendota High Fresno Mendota High Fresno Mendota High Butte Emma Wilson Elementary Orange Sunkist Elementary Orange Sunkist Elementary Orange Sunkist Elementary	Alameda Washington High 01-117422 Sacramento James Rutter Middle School 02-117160 Riverside Magnolia Elementary 04-117814 Sacramento Mangini Ranch Elementary 02-117008 Placer Scott Learnar Elementary 02-117173 Orange Masuda Middle 04-118475 Merced Ballico Elementary 04-118175 Merced Ballico Elementary 02-116471 Los Angeles Plum Canyon Elementary 03-119335 Ventura Rose Avenue Elementary 03-119335 Ventura Rose Avenue Elementary 03-119384 San Diego Oak Valley Middle 04-117958 Placer Ruhkala Elementary 02-117477 Riverside Alberhill Elementary 04-117802 Shasta North Cow Creek Elementary 04-117804 Kern Maple Elementary Site/Design Imperial De Anza Magnet 04-117804 Kern Standard Elementary 03-119797 Madera Concurrent Enrollment Middle	Alameda Washington High Sacramento James Rutter Middle School 02-117160 08/28/19	County

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Western Placer Unified	Placer	Glen Edwards Middle	02-117099	06/22/20	\$ 4,044,855	
Calexico Unified	Imperial	Calexico High	04-117965	07/01/20	\$ 14,875,281	\$ -
Sacramento County Office of Education	Sacramento	Gerber Jr/Sr High	02-117923	07/13/20	\$ 4,088,732	\$ 4,088,732
Roseville City Elementary	Placer	WD-60 Elementary	02-117873	07/13/20	\$ 13,679,371	\$ -
Tulare City	Tulare	Wilson Elementary	02-118021	07/17/20	\$ 1,065,892	\$ -
Menifee Union Elementary	Riverside	Harvest Hill STEAM Academy	04-117851	07/29/20	\$ 8,032,135	\$ -
Stockton Unified	San Joaquin	Flora Arca Mata Elementary	02-117130	07/31/20	\$ 14,545,299	
Clovis Unified	Fresno	Young Elementary	02-116820	08/05/20	\$ 13,566,990	\$ -
Lucerne Elementary	Lake	Lucerne Elementary	01-117840	08/06/20		\$ 1,854,086
Kern High	Kern	Vista West Continuation High	03-119975	08/07/20	\$ 1,361,899	\$ -
Menifee Union Elementary	Riverside	Menifee Valley Middle	04-118479	08/07/20	\$ 13,500,853	\$ -
Kings Canyon Joint Unified	Fresno	Reedley High	02-117349	08/12/20	\$ 1,387,920	\$ -
Sanger Unified	Fresno	Fairmont Elementary	02-118341	08/17/20	\$ 283,582	
Kern High	Kern	Stockdale High	03-119974	08/20/20	\$ 1,222,217	
Kern High	Kern	Highland High	03-120842	08/20/20	\$ 1,015,239	
Alameda Unified	Alameda	Encinal Junior/Senior High	01-117611	08/26/20	\$ 3,465,835	
Banta Elementary	San Joaquin	NextGeneration STEAM Academy	02-117674	08/27/20	\$ 3,873,152	
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	02-118085	08/28/20	\$ 830,572	
Lemoore Union Elementary	Kings	Freedom Elementary	02-117745	09/11/20	\$ 9,100,949	
Natomas Unified	Sacramento	American Lakes Elementary	02-117838	09/14/20	\$ 4,100,810	
Jurupa Unified	Riverside	Rubidoux High	04-118923	09/24/20	\$ 1,912,855	
Kings River-Hardwick Union Elementary	Kings	Kings River-Hardwick Elementary	02-117438	09/30/20	\$ 8,751,298	
Jacoby Creek Elementary	Humboldt	Jacoby Creek Elementary	01-117353	10/02/20	\$ 4,311,564	
Escondido Union	San Diego	Orange Glen Elementary	04-117054	10/02/20	\$ 1,556,375	
Morgan Hill Unified	Santa Clara	Jackson Academy of Music and Math	01-118503	10/12/20	\$ 3,396,908	
Placentia-Yorba Linda Unified	Orange	Glenview Elementary	04-119246	10/14/20	\$ 410,469	
Golden Valley Unified	Madera	Stone Creek Elementary	02-117213	10/16/20	\$ 10,963,665	
South Fork Union	Kern	South Fork Elementary	Site/Design	10/20/20	\$ 195,623	
Garfield Elementary	Humboldt	Garfield Elementary	Site/Design	10/23/20	\$ 187,236	
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		\$ -
Liberty Elementary	Tulare	Liberty Elementary	02-118322	11/16/20	\$ 427,203	
Millville Elementary	Shasta	Millville Elementary	Site/Design	11/18/20	\$ 728,813	
Vacaville Unified	Solano	Edwin Markham Elementary	02-117505	11/19/20	\$ 5,451,185	
Lake Elsinore Unified	Riverside	Railroad Canyon Elementary	04-119156	11/23/20	\$ 899,927	
Murrieta Valley Unified	Riverside	Murrieta Canyon Academy	04-118896	11/24/20	\$ 8,054,742	
Liberty Elementary	Tulare	Liberty Elementary	02-117777	11/30/20	\$ 3,528,693	
Turlock Unified	Stanislaus	Turlock High	02-117484	12/01/20	\$ 4,622,896	
Alvina Elementary	Fresno	Alvina Elementary Charter	Site/Design	12/09/20	\$ 359,209	
Kings Canyon Joint Unified	Fresno	Reedley High	02-117613	01/07/21	\$ 1,609,610	
Hemet Unified	Riverside	Winchester Elementary	04-118115	01/11/21	\$ 3,650,360	
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			l			Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Chaffey Joint Union High	San Bernardino	Etiwanda High	04-117824	01/11/21	\$ 5,955,938	
Jurupa Unified	Riverside	Jurupa Middle	04-118208	01/29/21	\$ 3,500,478	
Murrieta Valley Unified	Riverside	Murrieta Elementary	04-119432	01/29/21	\$ 4,732,721	
Lassen View Union Elementary	Tehama	Lassen View Elementary	Site/Design	02/03/21	\$ 1,046,170	
Escondido Union	San Diego	Del Dios Academy of Arts and Sciences	04-118541	02/04/21	\$ 6,600,729	
Menifee Union Elementary	Riverside	Chester W Morrison Elementary	04-119095	02/12/21	\$ 1,262,376	
Sulphur Springs Union	Los Angeles	Sulphur Springs Community Elementary	03-120270	02/25/21	\$ 4,833,303	
Tracy Joint Unified	San Joaquin	North Elementary	02-117324	02/25/21	\$ 3,051,846	
Novato Unified	Marin	San Marin High	01-117833	02/26/21	\$ 2,747,397	
Novato Unified	Marin	Novato High	01-117947	02/26/21	\$ 845,651	
Livermore Valley Joint Unified	Alameda	East Avenue Middle	01-117875	03/01/21	\$ 3,840,483	
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	03-119094	03/02/21	\$ 6,244,126	
Fairfield-Suisun Unified	Solano	Mary Bird Early Childhood Education Center	02-118059	03/11/21	\$ 1,576,330	
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	03/19/21	\$ 6,978,954	
Roseville Joint Union High	Placer	West Park High	02-118062	03/23/21	\$ 21,175,459	
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	03-119094	03/25/21	\$ 8,937,895	
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	03/25/21	\$ 6,814,000	
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	03/25/21	\$ 8,176,800	
Natomas Unified	Sacramento	Bannon Creek	02-117840	03/26/21	\$ 1,343,394	
Natomas Unified	Sacramento	Jefferson Elementary	02-117839	03/26/21	\$ 5,212,918	
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	
Riverside Unified	Riverside	Monroe Elementary	04-118403	04/01/21	\$ 3,192,154	\$ -
Rio Elementary	Ventura	Rio del Sol	03-117021	04/02/21	\$ 3,856,500	\$ -
Fresno Unified	Fresno	Ericson Elementary	02-116766	04/05/21	\$ 1,008,917	\$ -
Irvine Unified	Orange	Turtle Rock Elementary	04-118628	04/07/21	\$ 1,392,870	\$ -
McFarland Unified	Kern	McFarland High	03-120232	04/16/21	\$ 4,745,947	
Buckeye Union Elementary	El Dorado	Charter Montessori Valley View Campus	02-118673	05/05/21	\$ 436,875	\$ -
Chico Unified	Butte	Pleasant Valley High	02-117893	05/06/21	\$ 2,419,725	\$ -
Martinez Unified	Contra Costa	Las Juntas Elementary	01-118947	05/10/21	\$ 2,522,309	\$ -
Patterson Joint Unified	Stanislaus	Walnut Grove Elementary	02-117696	05/19/21	\$ 3,541,045	\$ -
Novato Unified	Marin	San Marin High	01-118036	05/19/21	\$ 578,909	\$ -
Novato Unified	Marin	Novato High	01-117948	06/01/21	\$ 545,664	
Bakersfield City	Kern	Bessie E. Owens Primary	03-120134	06/11/21	\$ 8,750,957	\$ -
Bakersfield City	Kern	Bessie E. Owens Intermediate	03-120102	06/11/21	\$ 6,320,539	
Kern High	Kern	Del Oro High	03-120275	06/14/21	\$ 56,047,017	
Visalia Unified	Tulare	Sequoia High	02-116776	06/14/21	\$ 9,329,283	
Los Banos Unified	Merced	Pacheco High	02-118390	06/15/21	\$ 4,067,088	
Beaumont Unified	Riverside	Summerwind K-8	04-118509	06/25/21	\$ 16,932,287	
Placer Union High	Placer	Placer High	02-118451	07/01/21	\$ 1,148,393	\$ -
Liberty Union High	Contra Costa	Freedom High	01-117924	07/02/21	\$ 1,029,633	
Downey Unified	Los Angeles	Stauffer (Mary R.) Middle	03-119396	07/12/21	\$ 13,982,312	
Chico Unified	Butte	Pleasant Valley High	02-117893	07/12/21	\$ 459,756	\$ -

		1				Estimated	
				50-04 Date	Estimated State	Financial	
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)	
Placer Union High	Placer	Placer High	02-118884	07/14/21	\$ 1,029,633		
Walnut Valley Unified	Los Angeles	Suzanne Middle	03-120711	07/15/21	\$ 8,316,177		
Downey Unified	Los Angeles	Doty (Wendy Lopour) Middle	03-119313	07/20/21	\$ 24,633,200		
Downey Unified	Los Angeles	Doty (Wendy Lopour) Middle	03-119313	07/20/21	\$ 24,032,360		
Hilmar Unified	Merced	Hilmar High	02-119071	07/21/21	\$ 691,077		
Beaumont Unified	Riverside	Beaumont Senior High	04-119286	07/30/21	\$ 12,300,336		
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	\$ 8,944,888		
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	\$ 2,969,223		
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	Kern	Highgate Elementary	03-119578	08/11/21	\$ 12,775,279		
San Juan Unified	Sacramento	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		
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		
Riverside Unified	Riverside	Arlington High	04-118855	09/02/21	\$ 3,583,035		
Irvine Unified	Orange	Northwood Elementary	04-118627	09/08/21	\$ 1,304,508	\$ -	
Irvine Unified	Orange	South Lake Middle	04-118581	09/08/21	\$ 447,209	\$ -	
Turlock Unified	Stanislaus	Marvin A. Dutcher Middle	02-118508	09/23/21	\$ 3,438,709		
Woodland Joint Unified	Yolo	Spring Lake Elementary	02-118310	09/27/21	\$ 2,020,293		
Maple Elementary	Kern	Maple Elementary	Site/Design	10/08/21	\$ 63,871		
Mountain View Elementary	San Bernardino	Park View Elementary	04-119421	10/13/21	\$ 12,571,121	\$ -	
Liberty Union High	Contra Costa	Heritage High	01-119268	10/15/21	\$ 5,517,072		
Paso Robles Joint Unified	San Luis Obispo	George H. Flamson Middle	03-118903	12/14/21	\$ 3,611,520		
Cloverdale Unified	Sonoma	Jefferson Elementary	01-118772	01/03/22	\$ 6,084,991	\$ 6,084,991	

SFP APPLICATIONS

New Construction Acknowledged Applications Received Past Existing Authority as of February 28, 2022

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Cloverdale Unified	Sonoma	Washington Middle	01-118752	01/04/22	\$ 1,813,572	\$ -
South Pasadena Unified	Los Angeles	Arroyo Vista Elementary	03-121007	01/06/22	\$ 464,094	\$ -
South Pasadena Unified	Los Angeles	Monterey Hills Elementary	03-120883	01/06/22	\$ 928,014	\$ -
South Pasadena Unified	Los Angeles	Marengo Elementary	03-121006	01/06/22	\$ 527,733	\$ -
Lodi Unified	San Joaquin	Lodi High	02-117947	01/07/22	\$ 20,571,536	\$ -
Chula Vista Elementary	San Diego	Otay Ranch Village 3	04-118963	01/11/22	\$ 13,795,399	\$ -
San Marcos Unified	San Diego	Richland Elementary	04-119941	01/20/22	\$ 15,715,309	\$ -
Riverside Unified	Riverside	Alcott Elementary	04-117959	02/02/22	\$ 3,792,255	\$ -
Pleasanton Unified	Alameda	Lydiksen Elementary	01-117855	02/15/22	\$ 1,368,404	\$ -
Butteville Union Elementary	Siskiyou	Butteville Elementary	02-118016	02/22/22	\$ 3,142,834	\$ -
					\$ 1,327,900,015	\$ 65,407,897
						\$ 1,393,307,911

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Moreno Valley Unified	Riverside	Moreno Valley High	04-114833	03/01/19	\$ 7,827,616	
Atascadero Unified	San Luis Obispo	Atascadero High	03-117825	03/01/19	\$ 7,108,925	\$ -
Los Angeles Unified	Los Angeles	One Hundred Thirty-Fifth Street Elementary	03-118219	03/04/19	\$ 2,209,982	\$ -
Garden Grove Unified	Orange	Excelsior Elementary	04-116422	03/04/19	\$ 422,067	\$ -
Franklin-McKinley Elementary	Santa Clara	Santee Elementary	01-117034	03/04/19	\$ 519,956	\$ -
Fresno Unified	Fresno	Slater Elementary	02-115550	03/05/19	\$ 5,193,147	
Stockton Unified	San Joaquin	Edison High	02-115414	03/06/19	\$ 944,567	
Temecula Valley Unified	Riverside	Vail Ranch Middle	04-117890	03/06/19	\$ 5,073,700	
Los Angeles Unified	Los Angeles	Thomas A Edison Middle	03-116609	03/07/19	\$ 9,317,708	
Garden Grove Unified	Orange	Genevieve M Crosby Elementary	04-116372	03/08/19	\$ 887,314	
Garden Grove Unified	Orange	Alamitos Intermediate	04-114039	03/08/19	\$ 319,123	
Atascadero Unified	San Luis Obispo	Fine Arts Academy	03-117570	03/08/19	\$ 1,152,837	
Los Angeles Unified	Los Angeles	David Starr Jordan Senior High	03-118627	03/11/19	\$ 3,876,338	
Visalia Unified	Tulare	Redwood High	02-113431	03/13/19	\$ 1,463,385	
Reef-Sunset Unified	Kings	Kettleman City Elementary	02-116806	03/13/19	\$ 1,028,235	
Culver City Unified	Los Angeles	El Marino Elementary	03-117814	03/15/19	\$ 741,980	
Fountain Valley Elementary	Orange	Courreges (Roch) Elementary	04-116586	03/18/19	\$ 608,684	
Fountain Valley Elementary	Orange	Fulton (Harry C) Middle	04-117590	03/18/19	\$ 2,686,984	
Robla Elementary	Sacramento	Taylor Street Elementary	02-116689	03/19/19	\$ 2,097,086	
Moreno Valley Unified	Riverside	Sunnymead Middle	04-117813	03/20/19	\$ 6,321,857	
Sonora Elementary	Tuolumne	Sonora Elementary	02-114452	03/20/19	\$ 1,993,496	
Santa Paula Unified	Ventura	Isbell Middle	03-117726	03/20/19	\$ 5,947,976	
Williams Unified	Colusa	Williams Junior Senior High	Site/Design	03/21/19	\$ 3,405,269	
Novato Unified	Marin	San Jose Middle	01-117262	03/21/19	\$ 1,326,577	
Soquel Union Elementary	Santa Cruz	Capitola Elementary	01-117113	03/21/19	\$ 1,293,610	
Soquel Union Elementary	Santa Cruz	Capitola Elementary	01-117113	03/21/19	\$ 3,326,753	
Glendale Unified	Los Angeles	Crescenta Valley High	03-115497	03/22/19	\$ 4,988,862	
Pope Valley Union Elementary	Napa	Pope Valley Elementary	01-117294	03/22/19	\$ 322,239	
Fairfield-Suisun Unified	Solano	Suisun Valley Elementary	02-115701	03/25/19	\$ 2,430,878	
Azusa Unified	Los Angeles	Center Middle	03-118262	03/27/19	\$ 2,285,349	
Azusa Unified	Los Angeles	Charles H Lee Elementary	03-118035	03/27/19	\$ 6,076,635	
Pittsburg Unified	Contra Costa	Parkside Elementary	01-117089	03/28/19	\$ 2,120,250	
South Fork Union	Kern	South Fork Elementary	Site/Design	04/02/19	\$ 191,565	
Los Angeles Unified	Los Angeles	George K Porter Middle	03-114965	04/02/19	\$ 7,598,046	
Chowchilla Elementary	Madera	Merle L Fuller Elementary	02-116478	04/02/19	\$ 2,416,860	
Huntington Beach City Elementary	Orange	S A Moffett Elementary	04-116538	04/02/19	\$ 424,168	
Tahoe-Truckee Unified	Placer	Tahoe Truckee High	02-115331	04/02/19	\$ 3,467,947	
Soquel Union Elementary	Santa Cruz	Main Street Elementary	01-117139	04/02/19	\$ 2,095,486	
Templeton Unified	San Luis Obispo	Templeton Elementary	03-117573	04/02/19	\$ 1,957,550	
Armona Union Elementary	Kings	Armona Elementary	03-117075	04/03/19	\$ 2,854,069	
Riverside Unified	Riverside	Harrison Elementary	04-117796	04/04/19	\$ 1,458,062	
Temecula Valley Unified	Riverside	Helen Hunt Jackson Elementary	04-117790	04/04/19	\$ 1,522,390	
Riverside Unified	Riverside	Jefferson Elementary	04-117816	04/04/19	\$ 1,110,222	
LVIACIOINE OLIILIEN	IZIVEISIUE	Delicison Elementary	04-11/010	04/03/19	ψ 1,110,222	ψ -

						Estimated
				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		\$ 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 Brietic Elementary	Site/Design	04/30/19	\$ 318,346	
Parlier Unified	Fresno	Cesar E Chavez Elementary	Site/Design	04/30/19	\$ 148,376	
Parlier Unified	Fresno	John C Martinez Elementary	Site/Design	04/30/19	\$ 341,334	
Parlier Unified	Fresno	Parlier High	Site/Design	04/30/19	\$ 366,567	
Parlier Unified	Fresno	Parlier Junior High	Site/Design	04/30/19	\$ 159,149	
Parlier Unified	Fresno	San Joaquin Valley High	Site/Design	04/30/19	\$ 70,419	
Santa Ana Unified	Orange	Wallace R Davis Elementary	04-117485	05/01/19	\$ 1,431,326	
Santa Ana Unified	Orange	Martin R Heninger Elementary	04-117486	05/01/19	\$ 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	
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	05/05/19	\$ 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	

						Estimated
				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	\$ 116,649
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	

						Estimated
				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	<u> </u>
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	
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	

District							Estimated
Mozerno Valley Unified Riverside Mountain View Middle 04-117823 07/11/19 \$ 6,770.235 \$ 4,513,400 Mozerno Valley Unified Riverside Riverside Ridge Crest Elementary 04-117825 07/11/19 \$ 2,095,299 \$ 1,796,860 \$ 1,796,860 02-117590 07/11/19 \$ 2,095,299 \$ 1,796,860 \$ 1,796					50-04 Date	Estimated State	Financial
Mozerno Valley Unified Riverside Mountain View Middle 04-117823 07/11/19 \$ 6,770.235 \$ 4,513,400 Mozerno Valley Unified Riverside Riverside Ridge Crest Elementary 04-117825 07/11/19 \$ 2,095,299 \$ 1,796,860 \$ 1,796,860 02-117590 07/11/19 \$ 2,095,299 \$ 1,796,860 \$ 1,796	District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Moren Valley Unified Riverside Honey Hollow Elementary Q4-117855 0771179 \$ 3,141,216 \$ 2,094,144 Moren Valley Unified Riverside Ridge Crest Elementary Q4-117850 0771979 \$ 9,859,299 \$ 1,796,868 \$ 1	Moreno Valley Unified	Riverside	Mountain View Middle	04-117823	07/11/19		
Moreno Valley Unified Riverside Ridge Crest Elementary 04-117820 07/11/19 \$ 2,666,299 \$ 1,796,866 Yuba Country Office of Education Yuba Virginia School 02-117379 07/19/19 \$ 3,939,831 \$ 5,62,476 Placer Del Cro High 02-1173780 07/19/19 \$ 3,939,831 \$ - Azusa Unified Los Angeles Charles H. Lee Elementary 03-120002 07/22/19 \$ 3,676,40 \$ - Azusa Unified Los Angeles Gladstone High 03-116754 07/22/19 \$ 867,640 \$ - Azusa Unified Los Angeles Gladstone High 03-116754 07/22/19 \$ 2,249,976 \$ - Azusa Unified Volo Elkhom Willage Elementary 02-116869 07/22/19 \$ 2,249,976 \$ - Azusa Unified Volo Elkhom Willage Elementary 02-116869 07/22/19 \$ 1,251,35 \$ - San Jose Unified Volo Elkhom Willage Elementary 02-114393 07/23/19 \$ 1,251,35 \$ - San Jose Unified Volo Elkhom Willage Elementary 03-116869 07/26/19 \$ 1,221,836 \$ 145,557 Value County Office of Education Tulare LB Hill Learning Chif 02-117/42 08/02/19 \$ 1,251,36 \$ 1,45,57 Value County Office of Education Tulare LB Hill Learning Chif 02-117/42 08/02/19 \$ 1,861,710 \$ 9,66,740 Value Va		Riverside	Honey Hollow Elementary	04-117855	07/11/19		
Placer Del Or High Placer Del Or High 02-117360 07/19/19 \$ 3,393,831 \$ 2.4281 Inlifed Los Angeles Charles H Lee Elementary 03-12002 07/22/19 \$ 2,799,664 \$ - Azusa Unified Los Angeles Gladstone High 03-116764 07/22/19 \$ 867,640 \$ - Azusa Unified Cos Angeles Gladstone High 03-116764 07/22/19 \$ 82,249,078 \$ - Azusa Unified Volo Elikhorn Village Elementary 02-114393 07/22/19 \$ 2,249,078 \$ - Azusa Unified Volo Elikhorn Village Elementary 02-114393 07/22/19 \$ 2,249,078 \$ - Azusa Unified Volo Elikhorn Village Elementary 02-114393 07/22/19 \$ 2,249,078 \$ - Azusa Unified Volo Elikhorn Village Elementary 02-114393 07/22/19 \$ 2,249,078 \$ - Azusa Unified Volo Elikhorn Village Elementary 02-114393 07/22/19 \$ 2,217,175 \$ - Azusa Unified Volo Volo Elikhorn Village Elementary 02-114393 07/22/19 \$ 2,217,175 \$ - Azusa Unified Volo	Moreno Valley Unified	Riverside		04-117820	07/11/19	\$ 2,695,299	\$ 1,796,866
Placer Del Or High Placer Del Or High 02-117360 07/19/19 \$ 3,393,831 \$ 2.4281 Inlifed Los Angeles Charles H Lee Elementary 03-12002 07/22/19 \$ 2,799,664 \$ - Azusa Unified Los Angeles Gladstone High 03-116764 07/22/19 \$ 867,640 \$ - Azusa Unified Cos Angeles Gladstone High 03-116764 07/22/19 \$ 82,249,078 \$ - Azusa Unified Volo Elikhorn Village Elementary 02-114393 07/22/19 \$ 2,249,078 \$ - Azusa Unified Volo Elikhorn Village Elementary 02-114393 07/22/19 \$ 2,249,078 \$ - Azusa Unified Volo Elikhorn Village Elementary 02-114393 07/22/19 \$ 2,249,078 \$ - Azusa Unified Volo Elikhorn Village Elementary 02-114393 07/22/19 \$ 2,249,078 \$ - Azusa Unified Volo Elikhorn Village Elementary 02-114393 07/22/19 \$ 2,217,175 \$ - Azusa Unified Volo Volo Elikhorn Village Elementary 02-114393 07/22/19 \$ 2,217,175 \$ - Azusa Unified Volo	Yuba County Office of Education	Yuba	Virginia School	02-117579	07/19/19	\$ 843,714	\$ 562,476
Azusa Unified Los Angeles Charles H Lee Elementary 03-120002 07/22/19 \$ 2,799,664 \$ - Azusa Unified Los Angeles Gladstone High 03-116784 07/22/19 \$ 8,67,640 \$ - Call Joint Union Elementary 03-116869 07/22/19 \$ 2,249,078 \$ - Azusa Unified Voto Elkhom Village Elementary 02-116869 07/22/19 \$ 2,249,078 \$ - Azusa Unified Voto Elkhom Village Elementary 02-116869 07/22/19 \$ 2,249,078 \$ - Azusa Unified Voto Elkhom Village Elementary 02-116869 07/26/19 \$ 2,172,167 \$ - Azusa Unified Voto Elkhom Village Elementary 03-116929 07/26/19 \$ 2,172,167 \$ - Azusa Unified Voto		Placer		02-117360			
Azusa Unified Los Angeles Gladstone High 03-116754 07722119 \$ 249.078 \$ - Galt Joint Union Elementary Sacramento Vernon E Grere Elementary 02-116669 07722119 \$ 2,249.078 \$ - Washington Unified Yolo Elkhorn Village Elementary 02-1146669 07722119 \$ 2,249.078 \$ - Washington Unified Sant Clara Leland High 01-109290 07726/19 \$ 1,255.155 \$ - San Jose Unified Santa Clara Leland High 01-109290 07726/19 \$ 1,251.677 \$ - Montague Elementary Siskyou Montague Elementary Site/Design 07726/19 \$ 1,221.878 \$ - Montague Elementary Siskyou Montague Elementary Site/Design 07726/19 \$ 1,360.110 \$ 906,740 Fremont Unified Alameda John M Homer Junior High 01-116660 08002119 \$ 1,360.110 \$ 906,740 Francisco Unified San Francisco Mik (Harvey) Civil Rights Elementary 01-118065 08005/19 \$ 1,059,865 \$ - Novato Unified Marin San Marin High 01-11733 08007/19 \$ 7,560.41 \$ - Redwood City Elementary San Mateo John F Kennedy Middle 01-117968 08008/19 \$ 2,3277,173 \$ - Los Angeles Unified Los Angeles Auduton Middle 03-117732 08009/19 \$ 2,245,921 \$ - Los Angeles Unified Los Angeles Tenth Street Elementary 03-114945 08009/19 \$ 2,319,140 \$ - Roseville Joint Union High Placer Granite Bay High 02-117308 08009/19 \$ 2,784,623 \$ - Roseville Joint Union High Placer Oakmont High 02-117308 08009/19 \$ 3,152,270 \$ - Romosn-Sutlana Joint Union Elementary Tulare Monson-Sutlana Elementary 03-11797 08009/19 \$ 905,713 \$ - Rovato Unified Marin Novato High 04-117900 0809/19 \$ 905,713 \$ - Rovato Unified Riverside Canyon Springs High 04-117947 0817219 \$ 1,432,028 \$ - Rovato Unified Riverside Canyon Springs High 04-117940 081719 \$ 1,432,028 \$ - Rovato Unified Can Angeles Canyon Springs High 04-117840 081719 \$ 1,330,000 \$ - Rovato Unified Can Angeles Canyon Springs High 04-117860 0819719		Los Angeles					
Galt Joint Union Elementary	Azusa Unified						
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 Site/Out Montague Elementary Site/Design 07/26/19 \$ 1,221,836 \$ 814,557 Tulare County Office of Education Tulare LE Hill Learning Chtr 02-117/142 08/02/19 \$ 1,221,836 \$ 814,557 Tulare County Office of Education Tulare LE Hill Learning Chtr 02-117/142 08/02/19 \$ 1,221,836 \$ 906,740 Femory Office of Education Tulare Lel Hill Learning Chtr 02-117/142 08/02/19 \$ 1,250,108 \$ 906,740 \$ 9	Galt Joint Union Elementary			02-116669			\$ -
San Jose Unified							
Montague Elementary Sikkyou Montague Elementary Site/Design 07/26/19 \$ 1,221,836 \$ 814,557 Tulare County Office of Education Tulare LB Hill Learning Cntr 02-117142 08/02/19 \$ 1,369,110 \$ 906,740 \$ 3.1 \$ 906,740 \$		Santa Clara					
Tulare County Office of Education Tulare							
Fremont Unified							
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Redwood City Elementary							
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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 02-117308 08/09/19 \$ 2,784,623 \$ - Roseville Joint Union High 02-117308 08/09/19 \$ 3,192,270 \$ - Roseville Joint Union High 02-117490 08/09/19 \$ 3,192,270 \$ - Roseville Joint Union High 02-117490 08/09/19 \$ 3,192,270 \$ - Roseville Joint Union High 02-117490 08/09/19 \$ 905,713 \$ - Roseville Joint Union High 02-117490 08/09/19 \$ 905,713 \$ - Roseville Joint Union High 03-117972 08/12/19 \$ 448,287 \$ - Roseville Joint Union High 03-117972 08/12/19 \$ 448,287 \$ - Roseville Joint Union High 03-117972 08/12/19 \$ 448,287 \$ - Roseville Joint Union High 01-117947 08/12/19 \$ 448,287 \$ - Roseville Joint Union High 01-117947 08/12/19 \$ 448,287 \$ - Roseville Joint Union High 01-117947 08/12/19 \$ 3,472,16 \$ 8.2 \$ - Roseville Joint Union High 01-117947 08/							
Roseville Joint Union High Placer Granite Bay High 02-117362 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 02-117490 08/09/19 \$ 9,905,713 \$ - Culver City Unified Los Angeles La Ballona Elementary 03-117972 08/12/19 \$ 448,287 \$ - Rovato Unified Marin Novato High 01-117947 08/12/19 \$ 1432,028 \$ - Rovato Unified Riverside Norco Intermediate 04-117938 08/12/19 \$ 1432,018 \$ - Rovato Unified San Joaquin Cleveland Elementary 02-118866 08/12/19 \$ 3874,216 \$ - Rovato Unified Riverside Canyon Springs High 04-117843 08/13/19 \$ 3,874,216 \$ - Rovato Unified Riverside Canyon Springs High 04-117843 08/13/19 \$ 3,874,216 \$ - Rovato Unified Riverside Canyon Springs High 04-117843 08/13/19 \$ 7,032,986 \$ - Rovato Unified Riverside Canyon High 04-117843 08/13/19 \$ 7,032,986 \$ - Rovato Unified Riverside Canyon High 04-117300 08/14/19 \$ 7,032,986 \$ - Rovato Unified Riverside Riverside High 03-118972 08/16/19 \$ 1,3705,939 \$ - Rovato Unified Riverside Riverside High 03-118972 08/16/19 \$ 1,3705,939 \$ - Rovato Unified Riverside Riverside High 03-118972 08/16/19 \$ 1,393,200 \$ - Rovato Unified Riverside Riverside High 03-118972 08/16/19 \$ 1,393,200 \$ - Rovato Unified Riverside							
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Culver City Unified Los Angeles La Ballona Elementary 03-117972 08/12/19 \$ 448,287 \$ Novato Unified Marin Novato High 01-117947 08/12/19 \$ 1,432,028 \$ Corona-Norco Unified Riverside Norco Intermediate 04-117938 08/12/19 \$ 812,816 \$ Stockton Unified San Joaquin Cleveland Elementary 02-116886 08/12/19 \$ 3,874,216 \$ - Moreno Valley Unified Riverside Canyon Springs High 04-117843 08/13/19 \$ 15,244,687 \$ - Orange Unified Orange Canyon High 04-117300 08/14/19 \$ 7,032,986 \$ - Kern High Kern Bakersfield High 03-118972 08/16/19 \$ 13,705,939 \$ - Tahoe-Truckee Unified Placer Sierra Expeditionary Learning 02-114939 08/16/19 \$ 1,146,384 \$ - Los Angeles Unified Los Angeles Sixty-Eight Street Elementary 03-106560 08/19/19 \$ 1,690,286 \$ </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
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	Saddleback Valley Unified	Orange	Rancho Santa Margarita	04-117874	08/29/19		

Chicago Park Elementary							Estimated
Desert Sands Unified Riverside River					50-04 Date	Estimated State	Financial
Desert Sands Unified Riverside River	District	County	Site Name	DSA Number			
Riverside Unified Riverside Magnolia Elementary Q4-117814 08/29/19 \$ 670,308 \$	Desert Sands Unified		Indio Middle	04-117991	08/29/19		
Riverside Unified Riverside Fremont Elementary 04-117892 0822919 \$ 1,494,294 \$ Azusa Unified Los Angeles Murray Elementary 03-118150 0830019 \$ 1,3872.382 \$ San Francisco Unified San Francisco Garfield Elementary 01-117815 0830019 \$ 1,805,257 \$ Kern Union High Kern North High 03-114830 09002019 \$ 4,589.315 \$ \$ \$ \$ \$ \$ \$ \$ \$		Riverside	Magnolia Elementary	04-117814			
San Francisco Unified San Francisco Garfield Elementary 01-117815 09/30/19 \$ 1,805,27 \$	Riverside Unified	Riverside		04-117892			
San Francisco Unified San Francisco Garfield Elementary 01-117815 09/30/19 \$ 1,805,267 \$	Azusa Unified	Los Angeles	Murray Elementary	03-118150	08/30/19	\$ 1,372,382	\$ -
Kern Union High	San Francisco Unified			01-117815	08/30/19	\$ 1,805,257	\$ -
Chicago Park Elementary	Kern Union High	Kern		03-114830	09/03/19	\$ 4,559,315	\$ -
Chicago Park Elementary		Nevada		02-117469			
Bennett Valley Union Elementary		Nevada					
Hanford Elementary		Sonoma					
Hanford Elementary				02-117625			
Desert Sands Unified				02-117307			
Newport-Mesa Unified	•			04-118249			
San Jose Unified			· · · · · · · · · · · · · · · · · · ·				
San Jose Unified	•		·				
Moreno Valley Unified Riverside Vista Heights O4-117821 O9/19/19 \$ 0.163.856 \$ 4,109.23 Riverside Unified Riverside Adams Elementary O4-118175 O9/19/19 \$ 1,012.227 \$ Riverside Unified Riverside Adams Elementary O3-118288 O9/26/19 \$ 3.301,060 \$ Saugus Union Elementary U5 Angeles Plum Canyon Elementary O3-118288 O9/26/19 \$ 3.301,060 \$ Saugus Union Elementary U5 Angeles Plum Canyon Elementary O3-119335 O9/26/19 \$ 1,233,580 \$ Elementary O3-119335 O9/26/19 \$ 1,233,580 \$ Elementary O4-116896 O9/26/19 \$ 3.255,348 \$ 2,170.23 \$ Valuat Valley Unified Los Angeles Diamond Bar High O3-119136 O9/30/19 \$ 3.614,528 \$ Valuat Valley Unified Sacramento O4 Hill Elementary O2-117735 O9/30/19 \$ 3.641,528 \$ Valuat Valley Unified Riverside Badger Springs Middle O4-117899 10/08/19 \$ 5,234,589 \$ 3.489,724 Valuat Valley Unified Riverside Badger Springs Middle O4-117899 10/08/19 \$ 1,656,832 \$ 1,104,556 Valuat Valley Unified Valuate Alta Vista Elementary O2-117379 10/08/19 \$ 1,656,832 \$ 1,104,556 Valuate Val							
Riverside Unified Riverside Adams Elementary 04-118175 09/19/19 \$ 1,012,227 \$			ž .				
Panama-Buena Vista Union Kern							
Saugus Union Elementary							
Etiwanda Elementary							
Walnut Valley Unified							
Center Joint Unified	,						
Moreno Valley Unified Riverside Badger Springs Middle 04-117899 10/08/19 \$ 5,234,589 \$ 3,489,726 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 02-117351 10/08/19 \$ 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 Monte Vista Elementary 01-118005 10/11/19 \$ 754,887 \$ Sacramento City Unified Sacramento American Legion High (Continuation) 02-116158 10/17/19 \$ 376,386 \$ Sacramento City Unified Sacramento West Campus 02-116633 10/17/19 \$ 376,386 \$ Sacramento City Unified Yolo Washington Middle College High 02-114394 10/17/19 \$ 1,243,180 \$ Whittier City Elementary Los Angeles Daniel Phelan Elementary 03-107193 10/23/19 \$ 1,769,640 \$ Whittier City Elementary Los Angeles Updia Jackson Elementary 03-107193 10/23/19 \$ 1,643,996 \$ Elementary Candidate College High Candidate College High Candidate College High Candidate College High Candidate College C	·						
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						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	\$ 222,707
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		\$ 681,992
Hanford Elementary	Kings	Lee Richmond Elementary	02-117535	11/19/19	\$ 1,533,537	
Hesperia Unified	San Bernardino	Joshua Circle Elementary	04-117025	11/19/19	\$ 2,061,850	
Hesperia Unified	San Bernardino	Sultana High	04-117026	11/19/19	\$ 2,040,420	
Whittier City Elementary	Los Angeles	Christian Sorensen Elementary	03-115379	11/20/19	\$ 3,126,055	
Centralia Elementary	Orange	San Marino Elementary	04-118111	11/21/19		\$ -
Oak Park Unified	Ventura	Brookside Elementary	03-119461	11/21/19	\$ 2,943,843	
Hanford Elementary	Kings	Roosevelt Elementary	02-117610	11/25/19	\$ 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	01/03/20	\$ 4,543,695	
Corona-Norco Unified	Riverside	Jefferson Elementary	03-113434	01/15/20	\$ 2,544,857	
Center Joint Unified	Sacramento	Center High	02-117487	01/15/20	\$ 8,971,020	
Woodlake Unified	Tulare	Woodlake Valley Middle	02-117407	01/16/20	\$ 1,735,245	
Calexico Unified	Imperial	Calexico High	04-117794	01/10/20	\$ 18,119,529	
Redwood City Elementary	San Mateo	Hawes Elementary	01-117951	01/21/20	\$ 491,590	
Los Nietos		Los Nietos Middle	03-116199	01/21/20	\$ 569,446	
LOS INICIOS	Los Angeles	LOS MICIOS MIGUIE	03-110199	U 1/24/2U	φ 509,446	φ -

District County Site Name DSA Number Roceived Grant (a) Hardship							Estimated
Rosemeal Elementary Los Angeles Musacatel Middle 03-114322 01/24/20 \$ 1,904.011 \$ 1.00					50-04 Date	Estimated State	Financial
Rosemeat Elementary Los Angeles Muscatel Middle 03-114428 01/24/20 \$ 1,904,011 \$ 0.00 \$ 1,004 \$ 0.00	District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Cast Park Unified	Rosemead Elementary	Los Angeles	Muscatel Middle	03-114328	01/24/20	\$ 1,904,011	
San Lorenzo Unified Alameda Colonial Acres Elementary 01-116536 01/27/20 \$ 1,022.007 \$ 1.028 Angeles Los Angeles Susan Miller Dorsey Serior High 03-117794 01/28/20 \$ 872.225 \$ Nanahim Union High Orange Wastern High 04-118/21 01/28/20 \$ 2,246.855 \$ 1.028 \$ 2.00			Medea Creek Middle	03-119462			\$ -
San Lorenzo Unified Alameda Colonial Acres Elementary 01-116536 01/27/20 \$ 1,022.007 \$ 1.028 Angeles Los Angeles Susan Miller Dorsey Serior High 03-117794 01/28/20 \$ 872.225 \$ Nanahim Union High Orange Wastern High 04-118/21 01/28/20 \$ 2,246.855 \$ Whitter City Elementary Los Angeles William C Overfelt High 01-117865 01/28/20 \$ 2,46.855 \$ Whitter City Elementary Los Angeles Longfellow Elementary 03-106559 01/28/20 \$ 2,470.914 \$ Cartar Union High Union High	Monterey County Office of Education	Monterey	Bard Blades (TMR)	01-117689	01/27/20	\$ 814,737	\$ -
Anaheim Union High	San Lorenzo Unified	Alameda	Colonial Acres Elementary	01-116536	01/27/20	\$ 1,022,207	\$ -
East Side Union High	Los Angeles Unified	Los Angeles	Susan Miller Dorsey Senior High	03-117794	01/28/20		
East Side Union High	Anaheim Union High	Orange	Western High	04-118221	01/28/20	\$ 2,579,977	\$ -
Whittler City Elementary Los Angeles Longfellow Elementary 03-106559 01/29/20 \$ 3, 3420,166 \$ Tutlare City Tutlare 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 Corange Morningside Elementary 04-115411 02/04/20 \$ 273,783 \$ Walnut Valley Unified Los Angeles South Pointe Middle 03-118739 02/04/20 \$ 950,894 \$ Los Alamitos Unified Orange Jack L Weaver Elementary 04-116464 02/04/20 \$ 355,161 \$ Castor Valley Unified Los Angeles Los Alamitos Unified 01-117540 02/05/20 \$ 1,165,308 \$ Long Beach Unified Los Angeles Alvarado Elementary 03-119262 02/06/20 \$ 2,002,898 \$ Long Beach Unified Los Angeles Alvarado Elementary 03-119262 02/06/20 \$ 2,585,231 \$ Cenefield Union Kern Planz Elementary 03-119200 02/06/20 \$ 2,585,231 \$ Cenefield Union Kern Planz Elementary Site/Design 02/07/20 \$ 172,273 \$ 114, \$ Cenefield Union Kern Planz Elementary Site/Design 02/07/20 \$ 172,273 \$ 114, \$ Cenefield Union Kern Leon H Olliver Middle Site/Design 02/07/20 \$ 899,293 \$ 599, \$ Cenefield Union Kern McKee Middle Site/Design 02/07/20 \$ 695,105 \$ 450, \$ Cenefield Union Kern McKee Middle Site/Design 02/07/20 \$ 695,105 \$ 450, \$ Cenefield Union Kern McKee Middle Site/Design 02/07/20 \$ 655,251 \$ 430, \$ Cenefield Union Kern Greenfield Middle Site/Design 02/07/20 \$ 655,251 \$ 430, \$ Cenefield Union Kern Greenfield Middle Site/Design 02/07/20 \$ 655,251 \$ 430, \$ Cenefield Union Kern Greenfield Middle Site/Design 02/07/20 \$ 655,251 \$ 430, \$ Cenefield Union Kern Greenfield Middle Site/Design 02/07/20 \$ 655,251 \$ 430, \$ Cenefield Union Kern Greenfield Middle Site/Design 02/			William C Overfelt High	01-117865			
Tulare Roosevell Elementary 02-114627 01/29/20 \$ 2,470,914 \$	Whittier City Elementary	Los Angeles		03-106559	01/29/20		
Las Virgenes Unified				02-114627	01/29/20		
Las Virgenes Unified	Central Union High	Imperial	Southwest High	04-118097	01/31/20	\$ 1,349,208	\$ -
Garden Grove Unified				03-101924			
Walnut Valley Unified				04-115411			
Los Alamitos Unified							
Casto Valley Unified							· · · · · · · · · · · · · · · · · · ·
Long Beach Unified							
Los Angeles Bixby Elementary 03-119200 02/06/20 \$ 2,585,231 \$							
Greenfield Union Kern Planz Elementary Site/Design 02/07/20 \$ 228,942 \$ 152,0							
Greenfield Union Kern							<u> </u>
Greenfield Union Kern Leon H Ollivier Middle Site/Design 02/07/20 \$ 899,293 \$ 599,							
Greenfield Union Kern Raffaello Palla Elementary Site/Design 02/07/20 \$ 698,160 \$ 465, Greenfield Union Kern McKee Middle Site/Design 02/07/20 \$ 655,251 \$ 436, Greenfield Union Kern W A Kendrick Elementary Site/Design 02/07/20 \$ 615,801 \$ 410, Greenfield Union Kern Greenfield Middle Site/Design 02/07/20 \$ 234,649 \$ 156, Greenfield Union Kern Greenfield Middle Site/Design 02/07/20 \$ 234,649 \$ 156, Greenfield Union Kern Fairview Elementary Site/Design 02/07/20 \$ 234,649 \$ 156, Greenfield Union Kern Fairview Elementary Site/Design 02/07/20 \$ 423,162 \$ 282, 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 04-117588 02/10/20 \$ 1,476,090 \$ Fountain Valley Elementary Orange Newland (William T) Elementary 04-117581 02/10/20 \$ 1,883,811 \$ 1,255, Del Norte County Unified Del Norte Mary Peacock Elementary 01-118085 02/11/20 \$ 1,883,811 \$ 1,255, Del Norte County Unified Del Norte Bess Maxwell Elementary 01-118085 02/11/20 \$ 1,423,794 \$ 949, Del Norte County Unified Del Norte Bess Maxwell Elementary 01-118087 02/11/20 \$ 1,423,794 \$ 949, Del Norte County Unified Del Norte Pine Grove Elementary 01-118080 02/11/20 \$ 1,433,938 \$ San Ramon Valley Unified Orange Newhope Elementary 01-116911 02/13/20 \$ 3,143,938 \$ San Ramon Valley Unified Contra Costa Vista Grande Elementary 01-116980 02/13/20 \$ 2,013,096 \$ Redwood City Elementary 01-118093 02/24/20 \$ 1,497,543 \$ 998, \$ Kelseyville Unified Lake Riviera Elementary 01-118093 02/24/20 \$ 2,445,681 \$ Kelseyville Unified Lake Kelseyville							
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Greenfield Union Kern W.A. Kendrick Elementary Site/Design 02/07/20 \$ 615,801 \$ 410,			<u>, </u>				
Greenfield Union Kern Greenfield Middle Site/Design 02/07/20 \$ 234,649 \$ 156, Greenfield Union Kern Fairview Elementary Site/Design 02/07/20 \$ 423,162 \$ 282, Long Beach Unified Los Angeles Muir Elementary 03-119244 02/07/20 \$ 125,931 \$ Centralia Elementary Orange Los Coyotes Elementary 04-118606 02/07/20 \$ 125,931 \$ Centralia Elementary Orange Tamura (Hisamatsu) Elementary 04-117588 02/10/20 \$ 1,476,090 \$ Fountain Valley Elementary Orange Newland (William T) Elementary 04-117588 02/10/20 \$ 2,318,769 \$ Del Norte County Unified Del Norte Mary Peacock Elementary 01-118086 02/11/20 \$ 1,883,811 \$ 1,255, Del Norte County Unified Del Norte Bess Maxwell Elementary 01-118085 02/11/20 \$ 1,423,794 \$ 949, Del Norte County Unified Del Norte Pine Grove Elementary 01-118087 02/11/20 \$ 1,153,663 \$ 769, Garden Grove Unified Orange Newhope Elementary 01-118087 02/11/20 \$ 3,143,938 \$ San Ramon Valley Unified Contra Costa Rancho Romero Elementary 01-116911 02/13/20 \$ 3,143,938 \$ San Ramon Valley Unified Contra Costa Vista Grande Elementary 01-116980 02/13/20 \$ 3,143,938 \$ San Ramon Valley Unified Contra Costa Vista Grande Elementary 01-116980 02/13/20 \$ 3,143,938 \$ San Ramon Valley Unified Contra Costa Vista Grande Elementary 01-116980 02/13/20 \$ 1,857,848 \$ San Mateo Henry Ford Elementary 01-118033 02/24/20 \$ 1,857,848 \$ San Mateo Henry Ford Elementary 01-118033 02/24/20 \$ 1,497,543 \$ 998, Kelseyville Unified Lake Mountain Vista Middle 01-117974 02/24/20 \$ 2,458,641 \$ Force Palo Alto High O1-115352 02/24/20 \$ 2,528,747 \$ Kelseyville Unified Lake Kelseyville Elementary 01-118115 02/26/20 \$ 1,208,056 \$ 805, Kelseyville Unified Lake Kelseyville Elementary 01-118115 02/26/20 \$ 1,208,056 \$ 805, Kelseyville Unified Lake Kelseyville Elementary 01-118115 02/26/20 \$ 1,208,056 \$ 805, Kelseyville Un							
Greenfield Union							
Los Angeles Muir Elementary O3-119244 O2/07/20 \$ 7,924,918 \$							
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Del Norte County Unified Del Norte Bess Maxwell Elementary 01-118085 02/11/20 \$ 1,423,794 \$ 949, Del Norte County Unified Del Norte Pine Grove Elementary 01-118087 02/11/20 \$ 1,153,663 \$ 769, Garden Grove Unified Orange Newhope Elementary 04-114093 02/11/20 \$ 432,606 \$ San Ramon Valley Unified Contra Costa Rancho Romero Elementary 01-116911 02/13/20 \$ 3,143,938 \$ 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 \$ 998,30 Kelseyville Unified Lake Mountain Vista Middle 01-117974 02/24/20 \$ 2,528,747 \$ <t< td=""><td></td><td></td><td></td><td></td><td></td><td>. , ,</td><td></td></t<>						. , ,	
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Garden Grove Unified Orange Newhope Elementary 04-114093 02/11/20 \$ 432,606 \$ San Ramon Valley Unified Contra Costa Rancho Romero Elementary 01-116911 02/13/20 \$ 3,143,938 \$ 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 \$ 998,7 Kelseyville Unified Lake Mountain Vista Middle 01-117974 02/24/20 \$ 2,445,681 \$ Palo Alto Unified Santa Clara Palo Alto High 01-118115 02/26/20 \$ 1,208,056 \$ 805,7 Kelseyville Unified Lake Kelseyville Elementary 01-118115 02/26/20 \$ 1,208,056 \$ 805,7							
San Ramon Valley Unified Contra Costa Rancho Romero Elementary 01-116911 02/13/20 \$ 3,143,938 \$ 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 \$ 998,7 Kelseyville Unified Lake Mountain Vista Middle 01-117974 02/24/20 \$ 2,445,681 \$ Palo Alto Unified Santa Clara Palo Alto High 01-115352 02/24/20 \$ 2,528,747 \$ Kelseyville Unified Lake Kelseyville Elementary 01-118115 02/26/20 \$ 1,208,056 \$ 805,3						. , ,	
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 \$ 998,3 Kelseyville Unified Lake Mountain Vista Middle 01-117974 02/24/20 \$ 2,445,681 \$ Palo Alto Unified Santa Clara Palo Alto High 01-115352 02/24/20 \$ 2,528,747 \$ Kelseyville Unified Lake Kelseyville Elementary 01-118115 02/26/20 \$ 1,208,056 \$ 805,3							
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 \$ 998,300 Kelseyville Unified Lake Mountain Vista Middle 01-117974 02/24/20 \$ 2,445,681 \$ Palo Alto Unified Santa Clara Palo Alto High 01-115352 02/24/20 \$ 2,528,747 \$ Kelseyville Unified Lake Kelseyville Elementary 01-118115 02/26/20 \$ 1,208,056 \$ 805,300							
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 \$ 998,33 Kelseyville Unified Lake Mountain Vista Middle 01-117974 02/24/20 \$ 2,445,681 \$ Palo Alto Unified Santa Clara Palo Alto High 01-115352 02/24/20 \$ 2,528,747 \$ Kelseyville Unified Lake Kelseyville Elementary 01-118115 02/26/20 \$ 1,208,056 \$ 805,300							
Kelseyville Unified Lake Riviera Elementary 01-118093 02/24/20 \$ 1,497,543 \$ 998,300 Kelseyville Unified Lake Mountain Vista Middle 01-117974 02/24/20 \$ 2,445,681 \$ Palo Alto Unified Santa Clara Palo Alto High 01-115352 02/24/20 \$ 2,528,747 \$ Kelseyville Unified Lake Kelseyville Elementary 01-118115 02/26/20 \$ 1,208,056 \$ 805,300			·				
Kelseyville Unified Lake Mountain Vista Middle 01-117974 02/24/20 \$ 2,445,681 \$ Palo Alto Unified Santa Clara Palo Alto High 01-115352 02/24/20 \$ 2,528,747 \$ Kelseyville Unified Lake Kelseyville Elementary 01-118115 02/26/20 \$ 1,208,056 \$ 805,305							
Palo Alto Unified Santa Clara Palo Alto High 01-115352 02/24/20 \$ 2,528,747 \$ Kelseyville Unified Lake Kelseyville Elementary 01-118115 02/26/20 \$ 1,208,056 \$ 805,							
Kelseyville Unified Lake Kelseyville Elementary 01-118115 02/26/20 \$ 1,208,056 \$ 805,3							
Moreno Valley Unified Riverside North Ridge Elementary 04-117822 02/28/20 \$ 3,739,924 \$							

						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	\$ 1,245,850	
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	\$ 156,631
Santee	San Diego	Pepper Drive Elementary	04-114604	03/09/20	\$ 5,936,708	\$ -
Happy Valley Elementary	Santa Cruz	Happy Valley Elementary	01-117408	03/10/20	\$ 921,035	
Little Lake City Elementary	Los Angeles	Lake Center Middle	03-115453	03/12/20	\$ 5,032,565	\$ -
Little Lake City Elementary	Los Angeles	Lakeland Elementary	03-116782	03/13/20	\$ 3,256,864	\$ -
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	\$ 493,206	\$ -
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	\$ 747,648	
Downey Unified	Los Angeles	Doty Middle	03-119313	03/26/20	\$ 6,509,783	\$ -
Anaheim Elementary	Orange	Sunkist Elementary	04-117365	03/31/20	\$ 8,021,867	
Santa Monica-Malibu Unified	Los Angeles	Malibu High	03-117622	04/01/20	\$ 238,260	
Mountain View Elementary	Los Angeles	Jerry Voorhis Elementary	03-120499	04/08/20	\$ 2,412,065	
Dinuba Unified	Tulare	Dinuba High	02-117424	04/08/20	\$ 4,090,672	\$ 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	03-116783	04/15/20	\$ 3,314,669	\$ -
Little Lake City Elementary	Los Angeles	William W Orr Elementary	03-117725	04/15/20	\$ 3,552,290	\$ -
Little Lake City Elementary	Los Angeles	Paddison Elementary	03-117723	04/15/20	\$ 2,602,126	\$ -
Little Lake City Elementary	Los Angeles	Jersey Avenue Elementary	03-116781	04/15/20	\$ 4,404,263	\$ -
Little Lake City Elementary	Los Angeles	Lakeview Elementary	03-117724	04/15/20	\$ 1,334,905	\$ -
Little Lake City Elementary	Los Angeles	Studebaker Elementary	03-116784	04/15/20	\$ 6,104,596	\$ -
Miller Creek (aka Dixie) Elementary	Marin	Miller Creek Middle	01-118118	04/20/20	\$ 3,011,768	\$ -
Azusa Unified	Los Angeles	Azusa High	03-118750	04/23/20	\$ 2,656,453	\$ -
Piedmont City Unified	Alameda	Millennium High Alternative	01-117533	04/27/20	\$ 1,143,058	\$ -
Piedmont City Unified	Alameda	Piedmont Middle	01-117533	04/27/20	\$ 3,618,536	
Woodville Union Elementary	Tulare	Woodville Elementary	02-117653	04/27/20	\$ 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	\$ -

						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	
Can Diogailo Onion High	Toan Diego	Canact riigh (Continuation)	1 04-117007	1 00/01/20	Ψ 1,109,132	Ψ -

						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	03-120342	08/10/20	\$ 37,749	\$ -
Mountain View Elementary	Los Angeles	Willard F Payne Elementary	03-119019	08/17/20	\$ 920,247	\$ -
Santa Paula Unified	Ventura	Thelma Bedell Elementary	03-119955	08/21/20	\$ 1,353,374	\$ -
Morgan Hill Unified	Santa Clara	Nordstrom Elementary	01-118364	08/25/20	\$ 3,569,254	\$ -
Plumas Unified	Plumas	Quincy Elementary	02-117321	08/28/20	\$ 2,502,911	
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	02-118085	08/28/20	\$ 965,899	
Martinez Unified	Contra Costa	Alhambra Senior High	01-118152	08/31/20	\$ 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	02-117765	09/02/20	\$ 1,321,723	\$ -
Garden Grove Unified	Orange	Rosita Elementary	04-115412	09/02/20	\$ 49,069	
Garden Grove Unified	Orange	Stanford Elementary	04-114037	09/02/20	\$ 218,640	
Garden Grove Unified	Orange	Agnes Ware Stanley Elementary	04-114069	09/02/20	\$ 295,479	
Garden Grove Unified	Orange	Louis G Zeyen Elementary	04-115401	09/02/20	\$ 96,002	
Arvin Union	Kern	Sierra Vista Elementary	03-119933	09/04/20		\$ -
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		\$ 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	
Downey Offined	LOS Aligeies	China (Soldon) Middle	1 00-110094	11/02/20	Ψ 5,755,010	Ψ -

						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	Kellogg Polytechnic Elementary	03-118562	12/15/20		
Redwood City Elementary	San Mateo	Taft Elementary	01-117949	12/17/20	\$ 2,508,541	
Redwood City Elementary	San Mateo	Clifford Elementary	01-117953	12/17/20	\$ 1,974,531	
San Ramon Valley Unified	Contra Costa	Charlotte Wood Middle	01-117888	12/18/20	\$ 4,160,111	
Redwood City Elementary	San Mateo	Roosevelt Elementary	01-117966	12/18/20	\$ 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	02/03/21	\$ 1,456,271	
Pomona Unified	Los Angeles	Vejar Elementary	03-120137	02/08/21	\$ 2,445,541	
Traver Joint Elementary	Tulare	Traver Elementary	02-118600	02/08/21	\$ 939,161	
Havel John Elementary	i uiai e	Travel Elementary	1 02-110000	1 02/09/21	्ष ५३५,१७१	φ 020,107

Inglewood Unified L Inglewood Unified L Inglewood Unified L Inglewood Unified L	County Los Angeles Los Angeles Los Angeles Los Angeles Riverside Riverside	Site Name Woodworth-Monroe K-8 Academy Morningside High Woodworth-Monroe K-8 Academy Oak Street Elementary Chester W Morrison Elementary	DSA Number 03-119490 03-120195 03-118782 03-119485	50-04 Date Received 02/10/21 02/12/21 02/12/21	Estimated State Grant (a) \$ 5,961,316 \$ 9,664,934	
Inglewood Unified L Inglewood Unified L Inglewood Unified L Inglewood Unified L	Los Angeles Los Angeles Los Angeles Los Angeles Riverside Riverside	Woodworth-Monroe K-8 Academy Morningside High Woodworth-Monroe K-8 Academy Oak Street Elementary	03-119490 03-120195 03-118782	02/10/21 02/12/21	\$ 5,961,316	\$ -
Inglewood UnifiedLInglewood UnifiedLInglewood UnifiedL	Los Angeles Los Angeles Los Angeles Riverside Riverside	Morningside High Woodworth-Monroe K-8 Academy Oak Street Elementary	03-120195 03-118782	02/12/21		\$ -
Inglewood UnifiedLInglewood UnifiedLInglewood UnifiedL	Los Angeles Los Angeles Los Angeles Riverside Riverside	Woodworth-Monroe K-8 Academy Oak Street Elementary	03-118782		\$ 9,664,934	_
Inglewood Unified L Inglewood Unified L	Los Angeles Los Angeles Riverside Riverside	Woodworth-Monroe K-8 Academy Oak Street Elementary		02/12/21		\$ -
	Riverside Riverside		02 110105	1 04/14/4	\$ 5,961,316	\$ -
Menifee Union Elementary	Riverside	Chester W Morrison Elementary	03-119400	02/12/21	\$ 5,141,371	\$ -
		• · · · · · · · · · · · · · · · · · ·	04-119095	02/12/21	\$ 2,277,282	
Temecula Valley Unified F		Rancho Elementary	04-118998	02/22/21	\$ 3,953,778	\$ -
Vacaville Unified S	Solano	Vacaville High	02-115210	02/23/21	\$ 6,462,712	\$ -
Lindsay Unified T	Гulare	Reagan Elementary	02-118621	02/25/21	\$ 1,273,276	\$ 848,851
Tracy Joint Unified S	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 S	San Bernardino	Ruben S. Ayala High	04-119505	03/10/21	\$ 9,671,171	\$ -
	Butte	Pleasant Valley High	02-117893	03/15/21	\$ 3,859,045	\$ -
	/entura	Red Oak Elementary	03-120460	03/15/21	\$ 3,083,378	
	os Angeles	Armstrong Elementary	03-118735	03/16/21	\$ 500,176	
	San Bernardino	Pacific High	04-118035	03/23/21	\$ 15,389,526	
	Sacramento	Bannon Creek	02-117840	03/26/21	\$ 2,937,820	
	Sacramento	Jefferson Elementary	02-117839	03/26/21	\$ 618,428	
Paramount Unified L	_os Angeles	Frank J. Zamboni Middle	03-120202	03/30/21	\$ 5,037,676	
	Kings	Avenal High	02-117292	03/31/21	\$ 908,286	
	Kings	Avenal Elementary	02-117293	03/31/21	\$ 3,281,916	
	Kings	Avenal Elementary	02-117950	03/31/21	\$ 3,281,916	
	Riverside	Menifee Valley Middle	04-118180	04/01/21	\$ 401,302	
	Riverside	Monroe Elementary	04-118403	04/02/21	\$ 914,304	
Las Lomitas Elementary S	San Mateo	La Entrada Middle	01-116212	04/06/21	\$ 1,776,821	
	San Mateo	Las Lomitas Elementary	01-116384	04/06/21	\$ 647,349	
	Гulare	Hurley Elementary	02-116974	04/06/21	\$ 2,916,805	
Clovis Unified F	resno	Maple Creek Elementary	02-113886	04/07/21	\$ 3,258,566	\$ -
Clovis Unified F	resno	Nelson Elementary	02-113956	04/07/21	\$ 180,538	
San Bernardino City Unified S	San Bernardino	Shandin Hills Middle	04-117610	04/07/21	\$ 1,984,598	
	Shasta	Cypress Elementary	02-117802	04/08/21	\$ 1,860,757	
Konocti Unified L	_ake	Lower Lake High	01-118165	04/13/21	\$ 966,365	
Los Angeles Unified L	os Angeles	Blythe Street Elementary	03-117091	04/16/21	\$ 1,800,737	
-	Santa Barbara	Oak Valley Elementary	03-115038	04/16/21	\$ 1,300,038	\$ -
Downey Unified L	os Angeles	Sussman (Edward A.) Middle	03-119235	04/26/21	\$ 3,654,641	
·	Alameda	Garfield Elementary	01-117762	05/06/21	\$ 821,661	
	Alameda	Wilson Elementary	01-117761	05/06/21	\$ 1,000,593	
	Riverside	Gerald R. Ford Elementary	04-119524	05/10/21	\$ 3,961,892	
	Contra Costa	Las Juntas Elementary	01-118947	05/10/21	\$ 616,008	
	Riverside	Arlington High	04-118855	05/14/21	\$ 1,175,470	
	Shasta	Shasta High	02-117028	05/18/21	\$ 1,702,529	
	os Angeles	Hermosa View Elementary	03-119796	05/20/21	\$ 1,654,889	

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Castro Valley Unified	Alameda	Vannoy Elementary	01-118472	05/22/21	\$ 321,554	\$ -
Pittsburg Unified	Contra Costa	Pittsburg Senior High	01-115973	05/28/21	\$ 7,941,908	\$ -
Val Verde Unified	Riverside	Mead Valley Elementary	04-119136	06/01/21	\$ 3,251,119	\$ -
Val Verde Unified	Riverside	Val Verde Elementary	04-119134	06/01/21	\$ 5,054,655	\$ -
Val Verde Unified	Riverside	Vista Verde Middle	04-119133	06/01/21	\$ 6,345,819	\$ -
Palm Springs Unified	Riverside	Agua Caliente Elementary	04-114748	06/02/21	\$ 2,370,815	\$ -
Lowell Joint	Los Angeles	El Portal Elementary	03-120555	06/07/21	\$ 1,286,348	
East Side Union High	Santa Clara	Andrew P. Hill High	01-119300	06/08/21	\$ 11,171,087	\$ -
Val Verde Unified	Riverside	Tomas Rivera Middle	04-119137	06/08/21	\$ 5,309,678	
Placer Union High	Placer	Placer High	02-118451	06/08/21	\$ 1,865,578	
San Juan Unified	Sacramento	Casa Roble Fundamental High	02-116938	06/11/21	\$ 2,413,857	
Bakersfield City	Kern	Bessie E. Owens Primary	03-120134	06/11/21	\$ 4,048,293	
Bakersfield City	Kern	Bessie E. Owens Intermediate	03-120102	06/11/21	\$ 5,114,606	
Visalia Unified	Tulare	Mt. Whitney High	02-118127	06/14/21	\$ 2,244,397	
Salida Union Elementary	Stanislaus	Salida Elementary	02-117227	06/17/21	\$ 943,006	
Salida Union Elementary	Stanislaus	Independence Charter	02-117228	06/17/21	\$ 460,501	
Salida Union Elementary	Stanislaus	Mildred Perkins Elementary	02-117228	06/17/21	\$ 1,820,378	
Santa Monica-Malibu Unified	Los Angeles	Lincoln Middle	03-120438	06/18/21	\$ 1,365,171	
Lucia Mar Unified	San Luis Obispo	Arroyo Grande High	03-120791	06/15/21	\$ 1,186,650	
Lodi Unified	San Joaquin	Wagner-Holt Elementary	02-117199	06/21/21	\$ 664,542	
Wheatland Union High	Yuba	Wheatland Union High	02-118429	06/25/21	\$ 1,080,953	
Desert Sands Unified	Riverside	Abraham Lincoln Elementary	04-119431	07/02/21	\$ 1,839,667	
Fontana Unified	San Bernardino	Locust Elementary	04-118214	07/07/21	\$ 593,663	
Anderson Union High	Shasta	West Valley High	02-118119	07/08/21	\$ 1,460,131	
Mendota Unified	Fresno	Mendota High	02-118444	07/08/21	\$ 2,400,209	
Chino Valley Unified	San Bernardino	Hidden Trails Elementary	04-119900	07/08/21	\$ 2,084,162	
Chino Valley Unified	San Bernardino	Butterfield Ranch Elementary	04-119901	07/08/21	\$ 2,084,162	
Manhattan Beach Unified	Los Angeles	Grand View Elementary	03-120221	07/03/21	\$ 3,557,507	
Vacaville Unified	Solano	Edwin Markham Elementary	03-120221	07/16/21	\$ 3,873,519	
Long Beach Unified	Los Angeles	Robinson Academy	03-120250	07/10/21	\$ 4,793,886	
Pleasanton Unified	Alameda	Amador Valley High	01-118675	07/21/21	\$ 1,552,152	
Atascadero Unified	San Luis Obispo	San Benito Elementary	03-118569	07/21/21	\$ 2,726,484	
Clovis Unified	Fresno	Cole Elementary	03-110309	08/03/21	\$ 3,901,527	
San Ardo Union Elementary	Monterey	San Ardo Elementary	01-118729	08/06/21	\$ 904,499	
Los Angeles Unified	Los Angeles	Granada Hills Continuation	03-118744	08/10/21	\$ 11,024,897	
East Side Union High	Santa Clara	James Lick High	03-116744	08/11/21	\$ 9,249,390	
	Alameda	-				
Livermore Valley Joint Unified Long Beach Unified		Joe Michell Elementary Hughes Middle	01-117373 03-119875	08/12/21 08/13/21	\$ 2,952,077 \$ 10,336,081	
Shasta Union High	Los Angeles Shasta	Enterprise High	02-117080	08/13/21		
			02-117080	08/13/21		
Fowler Unified	Fresno	Marshall Elementary			\$ 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	-

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
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	\$ -
Jefferson Elementary	San Mateo	Garden Village Elementary	01-118141	09/02/21	\$ 576,150	\$ -
San Juan Unified	Sacramento	John Barrett Middle	02-118610	09/03/21	\$ 4,012,081	\$ -
Fowler Unified	Fresno	Malaga Elementary	02-118945	09/07/21	\$ 996,505	
Irvine Unified	Orange	South Lake Middle	04-118580	09/08/21	\$ 5,557,028	
Elk Grove Unified	Sacramento	Pleasant Grove Elementary	02-118009	09/14/21	\$ 2,732,908	
Elk Grove Unified	Sacramento	Joseph Kerr Middle	02-117967	09/15/21	\$ 1,887,743	
San Luis Coastal Unified	San Luis Obispo	Bishop's Peak Elementary	04-119866	09/23/21	\$ 4,987,333	
Val Verde Unified	Riverside	Victoriano Elementary	03-118435	09/23/21	\$ 1,028,097	
Newport-Mesa Unified	Orange	Back Bay High	04-119056	09/24/21	\$ 568,251	
Newport-Mesa Unified	Orange	Horace Ensign Intermediate	04-117976	09/27/21	\$ 3,521,366	
Hemet Unified	Riverside	Little Lake Elementary	04-119891	09/27/21	\$ 2,358,946	
Victor Valley Union High	San Bernardino	Silverado High	04-119715	09/27/21	\$ 13,912,788	
Sequoia Union Elementary	Tulare	Sequoia Union Elementary	02-119126	09/29/21	\$ 2,272,945	
Fowler Unified	Fresno	Fowler High	02-118944	10/07/21	\$ 1,620,174	
Newport-Mesa Unified	Orange	Costa Mesa High	04-119036	10/08/21	\$ 2,661,188	
San Leandro Unified	Alameda	McKinley Elementary	01-118102	10/11/21	\$ 572,174	
San Leandro Unified	Alameda	Washington Elementary	01-118104	10/11/21	\$ 635,413	
San Marcos Unified	San Diego	Richland Elementary	04-119941	10/12/21	\$ 2,410,423	
Santa Cruz City High	Santa Cruz	Santa Cruz High	01-118047	10/13/21	\$ 1,097,306	
Santa Cruz City High	Santa Cruz	Santa Cruz High	01-118047	10/13/21	\$ 1,097,306	
Val Verde Unified	Riverside	Mary McLeod Bethune Elementary	04-119869	10/13/21	\$ 3,927,022	
Val Verde Unified	Riverside	El Potrero Elementary	04-119965	10/13/21	\$ 1,085,424	
San Bernardino City Unified	San Bernardino	Del Rosa Elementary	04-118806	10/15/21	\$ 4,576,808	
San Bernardino City Unified	San Bernardino	Warm Springs Elementary	04-118807	10/15/21	\$ 4,811,962	
Windsor Unified	Sonoma	Mattie Washburn Elementary	01-119145	10/13/21	\$ 2,467,229	
McCabe Union Elementary	Imperial	McCabe Elementary	Site/Design	10/25/21	\$ 877,698	
Lowell Joint	Los Angeles	Jordan Elementary	03-121043	10/26/21	\$ 2,685,245	
Sutter Union High	Sutter	Sutter High	02-118237	10/27/21	\$ 1,958,886	
Los Angeles Unified	Los Angeles	Sherman Oaks Center for Enriched Studies	03-119070	10/29/21	\$ 15,234,395	
Vallejo City Unified	Solano	Highland Elementary	02-118642	11/02/21	\$ 1,406,709	
Vallejo City Unified	Solano	Vallejo High	02-118592	11/02/21	\$ 7,334,265	
Compton Unified	Los Angeles	Compton High	03-120849	11/02/21	\$ 11,859,646	
Thermalito Union Elementary	Butte	Poplar Avenue Elementary	02-118469	11/15/21		
Los Angeles Unified	Los Angeles	Theodore Roosevelt Senior High	03-118993	11/15/21	\$ 2,145,740 \$ 26,510,715	
San Bernardino City Unified	San Bernardino	Rio Vista Elementary	04-118156	11/15/21		
San Bernardino City Unified	San Bernardino	Barton Elementary	04-118157	11/15/21	\$ 1,969,764	
San Bernardino City Unified	San Bernardino	Cole Elementary	04-117697	11/15/21	\$ 312,681	
San Juan Unified	Sacramento	Arden Middle	02-117938	11/17/21	\$ 5,618,883	
Surprise Valley Joint Unified	Modoc	Surprise Valley High	Site/Design	11/24/21	\$ 92,981	\$ 61,987

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Pittsburg Unified	Contra Costa	Willow Cove Elementary	01-115798	12/07/21	\$ 3,407,170	
San Diego Unified	San Diego	Linda Vista Elementary	04-118845	12/08/21	\$ 2,023,418	
San Diego Unified	San Diego	La Jolla Elementary	04-119241	12/09/21	\$ 2,506,714	
San Diego Unified	San Diego	Clairemont Canyons Academy	04-118583	12/09/21	\$ 1,588,882	
San Diego Unified	San Diego	Spreckels Elementary	04-118809	12/10/21	\$ 3,371,438	\$ -
Glendale Unified	Los Angeles	Benjamin Franklin Elementary	03-115568	12/17/21	\$ 2,693,602	\$ -
San Juan Unified	Sacramento	Greer Elementary	02-116447	12/17/21	\$ 2,122,725	\$ -
San Juan Unified	Sacramento	Sylvan Middle	02-114377	12/17/21	\$ 3,421,146	\$ -
Hermosa Beach City Elementary	Los Angeles	Hermosa Valley Elementary	Exempt	12/20/21	\$ 1,407,337	\$ -
Long Beach Unified	Los Angeles	Fremont Elementary	03-119953	12/20/21	\$ 3,811,046	\$ -
Stockton Unified	San Joaquin	Montezuma Elementary	02-116104	12/20/21	\$ 3,941,683	\$ -
Snowline Joint Unified	San Bernardino	Serrano High	04-118084	12/20/21	\$ 26,786,772	\$ -
Los Angeles Unified	Los Angeles	Pio Pico Middle	03-119214	12/23/21	\$ 3,881,973	
Los Angeles Unified	Los Angeles	Los Angeles Polytechnic High	03-119994	12/23/21	\$ 18,394,736	
Hanford Joint Union High	Kings	Hanford West High	02-118446	01/03/22	\$ 6,324,560	
Hanford Joint Union High	Kings	Hanford High	02-118465	01/03/22	\$ 9,031,588	
Cloverdale Unified	Sonoma	Jefferson Elementary	01-118772	01/03/22	\$ 226,175	
San Juan Unified	Sacramento	Dyer-Kelly Elementary	02-116328	01/04/22	\$ 2,639,171	
South Pasadena Unified	Los Angeles	Arroyo Vista Elementary	03-121007	01/06/22	\$ 2,037,319	
South Pasadena Unified	Los Angeles	Monterey Hills Elementary	03-120883	01/06/22	\$ 2,764,964	
South Pasadena Unified	Los Angeles	Marengo Elementary	03-121006	01/06/22	\$ 1,300,812	
Santa Monica-Malibu Unified	Los Angeles	Santa Monica High	03-118434	01/07/22	\$ 2,263,976	
Lodi Unified	San Joaquin	Lodi High	02-117947	01/07/22	\$ 12,701,506	
Santa Monica-Malibu Unified	Los Angeles	Malibu Elementary	03-118317	01/10/22	\$ 211,730	
Santa Monica-Malibu Unified	Los Angeles	Roosevelt Elementary	03-121081	01/10/22	\$ 253,045	
San Juan Unified	Sacramento	Del Campo High	02-117849	01/11/22	\$ 1,718,782	
Vacaville Unified	Solano	Willis Jepson Middle	02-115131	01/12/22	\$ 2,510,040	
Lucia Mar Unified	San Luis Obispo	Dana Elementary	03-121061	01/13/22	\$ 1,545,027	
San Francisco Unified	San Francisco	Marina Middle	01-118502	01/14/22	\$ 5,087,190	
Visalia Unified	Tulare	Green Acres Middle	03-121457	01/18/22	\$ 5,041,833	
Mendocino Unified	Mendocino	Mendocino High	01-119442	01/19/22	\$ 1,822,028	
Oakland Unified	Alameda	Fremont High	01-116833	01/20/22	\$ 13,081,284	
Fremont Union High	Santa Clara	Cupertino High	01-117867	01/25/22	\$ 2,883,779	
Fremont Union High	Santa Clara	Fremont High	01-118507	01/25/22	\$ 1,831,159	
Fremont Union High	Santa Clara	Monta Vista High	01-118619	01/25/22	\$ 824,211	
Lucia Mar Unified	San Luis Obispo	Branch Elementary	03-120810	01/26/22	\$ 1,198,935	
Lucia Mar Unified	San Luis Obispo	Shell Beach Elementary	03-120416	01/26/22	\$ 1,267,161	•
Shiloh Elementary	Stanislaus	Shiloh Elementary	02-118971	01/26/22	\$ 692,087	
San Ramon Valley Unified	Contra Costa	San Ramon Valley High	01-115629	01/20/22	\$ 13,278,135	
Santa Monica-Malibu Unified	Los Angeles	Will Rogers Elementary	03-121129	02/02/22	\$ 274,399	
Santa Monica-Malibu Unified	Los Angeles	John Adams Middle	03-121129	02/02/22		
Redlands Unified	San Bernardino	Lugonia Elementary	04-120016	02/02/22		
Redlands Unified	San Bernardino	Cope Middle	04-120171	02/02/22	\$ 1,076,784	φ -

SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of February 28, 2022

					Estimated
			50-04 Date	Estimated State	Financial
County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
San Bernardino	Crafton Elementary	04-120192	02/02/22	\$ 508,135	\$ -
San Bernardino	Mentone Elementary	04-119992	02/02/22	\$ 1,361,431	\$ -
Los Angeles	Arroyo Elementary	03-118559	02/03/22	\$ 1,999,555	\$ -
San Mateo	Ocean Shore Elementary	01-119681	02/03/22	\$ 936,186	\$ -
Los Angeles	Helen Keller Middle	03-118765	02/04/22	\$ 2,222,143	\$ -
Los Angeles	Ganesha High	03-E00203	02/08/22	\$ 1,011,959	\$ -
Los Angeles	Garey High	03-E00221	02/08/22	\$ 4,246,063	\$ -
Los Angeles	Alcott Elementary	03-E00218	02/10/22	\$ 976,486	\$ -
Los Angeles	San Pedro Senior High	03-120239	02/11/22	\$ 21,899,618	\$ -
Butte	Pine Ridge Elementary	02-119352	02/14/22	\$ 1,269,481	\$ -
Butte	Paradise Intermediate	02-119353	02/14/22	\$ 1,382,107	\$ -
Riverside	James Madison Elementary	04-119583	02/15/22	\$ 2,709,586	\$ -
Alameda	Lydiksen Elementary	01-117855	02/15/22	\$ 973,948	\$ -
Los Angeles	Emerson Middle	03-E00219	02/15/22	\$ 680,119	\$ -
San Bernardino	Kingston Elementary	Site/Design	02/15/22	\$ 810,533	\$ 540,355
San Bernardino	Hesperia High	Site/Design	02/15/22	\$ 2,355,588	\$ 1,570,392
San Bernardino	Mesa Grande Elementary	Site/Design	02/15/22	\$ 635,093	\$ 423,395
San Bernardino	Juniper Elementary	Site/Design	02/15/22	\$ 614,040	\$ 409,360
San Bernardino	Hesperia Junior High	Site/Design	02/15/22	\$ 1,168,650	\$ 779,100
Monterey	Central Coast High	01-117081	02/17/22	\$ 1,149,664	\$ -
Orange	Ball Junior High	04-118232	02/17/22	\$ 1,448,209	\$ -
Los Angeles	McKinley Avenue Elementary	03-120843	02/15/22	\$ 4,349,403	\$ -
Marin	Bahia Vista Elementary	01-119299	02/22/22	\$ 880,472	\$ -
Riverside	Rancho Verde High	04-116816	02/23/22	\$ 1,902,897	\$ -
Tulare	Tipton Elementary	02-119360	02/24/22	\$ 5,614,678	\$ -
	<u> </u>	-		\$ 1,861,516,373	\$ 78,814,415
					\$ 1,940,330,787
	San Bernardino San Bernardino Los Angeles San Mateo Los Angeles Los Angeles Los Angeles Los Angeles Los Angeles Buste Butte Riverside Alameda Los Angeles San Bernardino San Bernardino San Bernardino San Bernardino Monterey Orange Los Angeles Marin Riverside	San Bernardino Mentone Elementary Los Angeles Arroyo Elementary San Mateo Ocean Shore Elementary Los Angeles Helen Keller Middle Los Angeles Ganesha High Los Angeles Garey High Los Angeles Alcott Elementary Los Angeles San Pedro Senior High Butte Pine Ridge Elementary Butte Paradise Intermediate Riverside James Madison Elementary Los Angeles Emerson Middle San Bernardino Kingston Elementary San Bernardino Hesperia High San Bernardino Juniper Elementary San Bernardino Hesperia Junior High Monterey Central Coast High Corange Ball Junior High Marin Bahia Vista Elementary Riverside High	San BernardinoCrafton Elementary04-120192San BernardinoMentone Elementary04-119992Los AngelesArroyo Elementary03-118559San MateoOcean Shore Elementary01-119681Los AngelesHelen Keller Middle03-118765Los AngelesGanesha High03-E00203Los AngelesGarey High03-E00221Los AngelesAlcott Elementary03-E00218Los AngelesSan Pedro Senior High03-120239ButtePine Ridge Elementary02-119352ButteParadise Intermediate02-119353RiversideJames Madison Elementary04-119583AlamedaLydiksen Elementary01-117855Los AngelesEmerson Middle03-E00219San BernardinoKingston ElementarySite/DesignSan BernardinoMesa Grande ElementarySite/DesignSan BernardinoMesa Grande ElementarySite/DesignSan BernardinoHesperia Junior HighSite/DesignSan BernardinoHesperia Junior HighSite/DesignMontereyCentral Coast High01-117081OrangeBall Junior High04-118232Los AngelesMcKinley Avenue Elementary03-120843MarinBahia Vista Elementary01-119299RiversideRancho Verde High04-116816	County Site Name DSA Number Received San Bernardino Crafton Elementary 04-120192 02/02/22 San Bernardino Mentone Elementary 04-119992 02/02/22 Los Angeles Arroyo Elementary 03-118559 02/03/22 San Mateo Ocean Shore Elementary 01-119681 02/03/22 Los Angeles Helen Keller Middle 03-118765 02/04/22 Los Angeles Ganesha High 03-E00203 02/08/22 Los Angeles Garey High 03-E00221 02/08/22 Los Angeles Alcott Elementary 03-E00221 02/08/22 Los Angeles San Pedro Senior High 03-200218 02/110/22 Los Angeles San Pedro Senior High 03-120239 02/11/22 Butte Pine Ridge Elementary 02-119352 02/11/22 Butte Paradise Intermediate 02-119353 02/114/22 Riverside James Madison Elementary 04-119583 02/15/22 Alameda Lydiksen Elementary 01-117855 02/15/22 <t< td=""><td>County Site Name DSA Number Received Grant (a) San Bernardino Crafton Elementary 04-120192 02/02/22 \$ 508,135 San Bernardino Mentone Elementary 04-119992 02/02/22 \$ 1,361,431 Los Angeles Arroyo Elementary 03-118559 02/03/22 \$ 1,999,555 San Mateo Ocean Shore Elementary 01-119681 02/03/22 \$ 936,186 Los Angeles Helen Keller Middle 03-118765 02/04/22 \$ 2,222,143 Los Angeles Ganesha High 03-E00203 02/08/22 \$ 1,011,959 Los Angeles Garey High 03-E00221 02/08/22 \$ 4,246,063 Los Angeles Alcott Elementary 03-E00218 02/10/22 \$ 976,486 Los Angeles San Pedro Senior High 03-120239 02/11/22 \$ 27,899,618 Butte Pine Ridge Elementary 02-119352 02/14/22 \$ 1,382,107 Riverside James Madison Elementary 02-119353 02/14/22 \$ 1,382,107 Riverside James Madison Elementary</td></t<>	County Site Name DSA Number Received Grant (a) San Bernardino Crafton Elementary 04-120192 02/02/22 \$ 508,135 San Bernardino Mentone Elementary 04-119992 02/02/22 \$ 1,361,431 Los Angeles Arroyo Elementary 03-118559 02/03/22 \$ 1,999,555 San Mateo Ocean Shore Elementary 01-119681 02/03/22 \$ 936,186 Los Angeles Helen Keller Middle 03-118765 02/04/22 \$ 2,222,143 Los Angeles Ganesha High 03-E00203 02/08/22 \$ 1,011,959 Los Angeles Garey High 03-E00221 02/08/22 \$ 4,246,063 Los Angeles Alcott Elementary 03-E00218 02/10/22 \$ 976,486 Los Angeles San Pedro Senior High 03-120239 02/11/22 \$ 27,899,618 Butte Pine Ridge Elementary 02-119352 02/14/22 \$ 1,382,107 Riverside James Madison Elementary 02-119353 02/14/22 \$ 1,382,107 Riverside James Madison Elementary

INF	ORI	MAT	TON	ITEM
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FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of February 23, 2022

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of February 23, 2022 State Allocation Board

FACILITY HARDSHIP

School District	County	Program	Application Number	School Site Name	SAB Approval Date	oval Application Due Estimated Control		timated State Grant
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)							\$	753,788

REHABILITATION

School District	County	Program	Application Number	School Site Name	SAB Approval Date	Funding Application Due Date	Estimated Sta Grant		te
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	*
Del Norte Unified	Del Norte	Facility Hardship	58/61820-00-009	Crescent Elk Middle	8/25/2021	Not Applicable**	\$	1,253,864	
Estimated Total Need (State Share)						e Share)	\$	2,466,856	

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Facility Hardship and Rehabilitation Estimated Total Need (State Share)	\$	3,220,644

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

^{**}These projects have received conceptual approval from the State Allocation Board. Districts are no longer subject to a timeline to submit a funding request corresponding to these projects, however conceptual approval does not reseve Bond Authority.

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.