

State Allocation Board Meeting Notice and Agenda



Lisa Silverman, Executive Officer
Office of Public School Construction
707 3rd Street, 4th Floor
West Sacramento, CA 95605

Public Meeting
Wednesday, September 21, 2022
Department of General Services
Ziggurat Building
707 3rd Street, 4th Floor, Conference Room 4-221*
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 Senate Bill 189 (Chapter 48, Statutes of 2022) 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 a PC, Mac, iPad, iPhone or Android device:

<https://us06web.zoom.us/j/85256699736?pwd=U0dCMnNWd2pKdENHSWYvSDRwL3dSUT09>

Passcode: 072217

Or Telephone:

Dial:

USA 213 787 0529 US Toll

USA 888 808 6929 US Toll-free

Conference code: 991990

The Board will meet in Closed Session pursuant to Government Code Section 11126(e)(1).

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 Meeting Notice can be found on [OPSC's website](#).

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CLOSED SESSION

Pursuant to Government Code Section 11126(e)(1), the State Allocation Board will meet in Closed Session for the purpose of conferring with and receiving advice from legal counsel regarding pending litigation.

<u>SUBJECT</u>	<u>PRESENTER</u>	<u>PAGE</u>
Call Meeting to Order	Chair	
Roll Call	Secretary	
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NEXT MONTHLY STATE ALLOCATION BOARD MEETING – OCTOBER 26, 2022

September 21, 2022

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 <u>APPEAL ITEMS</u>	
CENTRAL UNION ELEMENTARY/KINGS 57/63883-00-002 To present the District’s request for approval of Financial Hardship status based upon “other evidence of reasonable effort as approved by the State Allocation Board.”	119 - 134
 <u>ACTION ITEMS</u>	
CALIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM APPORTIONMENTS To provide Apportionments for the third funding cycle of the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program for some, if not all, of the projects listed below:	135 – 162h
Allensworth Elementary/Tulare	70/71795-00-001
Banning Unified/Riverside	70/66985-00-001 Withdrawn
Greenfield Union Elementary/Monterey	70/66035-00-001
Kings County Office of Education/Kings	70/10165-00-001
Lamont/Kings	70/63560-00-004
Lindsay Unified/Tulare	70/71993-00-010
Lucerne Elementary/Lake	70/64048-00-002
Oak Valley Union Elementary/Tulare	70/72017-00-001
Planada Elementary/Merced	70/65821-00-003
Seeley Union Elementary/Imperial	70/63222-00-001 Withdrawn
Southern Kern Unified/Kern	71/63776-00-001
Strathmore Elementary/Tulare	71/72157-00-002
Woodville Union Elementary/Tulare	70/72298-00-002
 PROPOSED AMENDMENTS TO THE CALIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM To present proposed amendments to the program Regulations for the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program as a result of Assembly Bill 181, Chapter 52, Statutes of 2022.	 163 - 192

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<u>SUBJECT</u>	<u>PAGE</u>
EMERGENCY REGULATIONS TO ALLOCATE MONIES APPROPRIATED FROM NON-BOND SOURCES To present the State Allocation Board (Board) with proposed regulatory amendments to amend the fund release deadlines for funding approvals for eligible School Facility Program (SFP) new construction and modernization projects and to request that the Board implement the provisions of SFP Regulation Section 1859.90.2(e) by waiving the 30-calendar day filing provision to certify for the November/December 2022 Priority Funding filing period.	193 - 249
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School District	County	Category	Page No.
ALAMEDA CITY UNIFIED	ALAMEDA	SFP - Mod.	Consent 19
ALAMEDA CITY UNIFIED	ALAMEDA	SFP - Mod.	Consent 33*
BANNING UNIFIED	RIVERSIDE	SFP - Mod.	Consent 33*
CAPISTRANO UNIFIED	ORANGE	SFP - Mod.	Consent 16
CAPISTRANO UNIFIED	ORANGE	SFP - Mod.	Consent 19
DEL NORTE COUNTY UNIFIED	DEL NORTE	SFP - Mod.	Consent 16
EL CENTRO ELEMENTARY	IMPERIAL	SFP - Mod.	Consent 19
FOUNTAIN VALLEY ELEMENTARY	ORANGE	SFP - Mod.	Consent 19
FOUNTAIN VALLEY ELEMENTARY	ORANGE	SFP - Mod.	Consent 33*
FREMONT UNIFIED	ALAMEDA	SFP - Mod.	Consent 33*
FREMONT UNIFIED	ALAMEDA	SFP - Mod.	Consent 19
FRESNO UNIFIED	FRESNO	SFP - Mod.	Consent 19
GARDEN GROVE UNIFIED	ORANGE	SFP - Mod.	Consent 19
GARDEN GROVE UNIFIED	ORANGE	SFP - Mod.	Consent 33*
GARDEN GROVE UNIFIED	ORANGE	SFP - Mod.	Consent 33*
GREENFIELD UNION ELEMENTARY	MONTEREY	SFP - Mod.	Consent 33*
HOPE ELEMENTARY	TULARE	SFP - Mod.	Consent 19
INGLEWOOD UNIFIED	LOS ANGELES	SFP - Mod.	Consent 91*
KIT CARSON UNION	KINGS	SFP - Mod.	Consent 95*
LIVERMORE VALLEY JOINT UNIFIED	ALAMEDA	SFP - Mod.	Consent 13
LIVERMORE VALLEY JOINT UNIFIED	ALAMEDA	SFP - Mod.	Consent 19
LIVERMORE VALLEY JOINT UNIFIED	ALAMEDA	SFP - New Constr.	Consent 19
LIVERMORE VALLEY JOINT UNIFIED	ALAMEDA	SFP - Mod.	Consent 33*
LIVERMORE VALLEY JOINT UNIFIED	ALAMEDA	SFP - Mod.	Consent 33*
LIVERMORE VALLEY JOINT UNIFIED	ALAMEDA	SFP - Mod.	Consent 33*
LIVERMORE VALLEY JOINT UNIFIED	ALAMEDA	SFP - Mod.	Consent 33*
LIVERMORE VALLEY JOINT UNIFIED	ALAMEDA	SFP - Mod.	Consent 33*
LIVERMORE VALLEY JOINT UNIFIED	ALAMEDA	SFP - Mod.	Consent 33*
LIVERMORE VALLEY JOINT UNIFIED	ALAMEDA	SFP - Mod.	Consent 33*
LIVERMORE VALLEY JOINT UNIFIED	ALAMEDA	SFP - Mod.	Consent 33*
LIVERMORE VALLEY JOINT UNIFIED	ALAMEDA	SFP - Mod.	Consent 33*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 33*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 33*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - New Constr.	Consent 19
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 33*

* Unfunded Approval

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School District	County	Category	Page No.
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 33*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 33*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 33*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 33*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 19
LUCIA MAR UNIFIED	SAN LUIS OBISPO	SFP - Mod.	Consent 33*
NATOMAS UNIFIED	SACRAMENTO	SFP - Charter	Consent 33*
NEWPORT-MESA UNIFIED	ORANGE	SFP - Mod.	Consent 33*
NEWPORT-MESA UNIFIED	ORANGE	SFP - Mod.	Consent 33*
NEWPORT-MESA UNIFIED	ORANGE	SFP - Mod.	Consent 19
PAJARO VALLEY UNIFIED	SANTA CRUZ	SFP - Mod.	Consent 33*
PAJARO VALLEY UNIFIED	SANTA CRUZ	SFP - Mod.	Consent 16
PATTERSON JOINT UNIFIED	STANISLAUS	SFP - Mod.	Consent 19
PERRIS ELEMENTARY	RIVERSIDE	SFP - Charter	Consent 19
PERRIS ELEMENTARY	RIVERSIDE	SFP - Charter	Consent 33*
PLAZA ELEMENTARY	GLENN	SFP - New Constr.	Consent 87
SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO	SFP - Mod.	Consent 33*
SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO	SFP - Mod.	Consent 19
SAN DIEGO UNIFIED	SAN DIEGO	SFP - Mod.	Consent 19
SAN DIEGO UNIFIED	SAN DIEGO	SFP - Mod.	Consent 33*
SAN DIEGO UNIFIED	SAN DIEGO	SFP - Mod.	Consent 33*
SAN DIEGO UNIFIED	SAN DIEGO	SFP - Mod.	Consent 33*
SAN DIEGO UNIFIED	SAN DIEGO	SFP - Mod.	Consent 33*
SAN DIEGO UNIFIED	SAN DIEGO	SFP - Mod.	Consent 33*
SAN DIEGO UNIFIED	SAN DIEGO	SFP - Mod.	Consent 33*
SAN DIEGO UNIFIED	SAN DIEGO	SFP - Mod.	Consent 33*
SAN DIEGO UNIFIED	SAN DIEGO	SFP - Mod.	Consent 33*
SAN DIEGO UNIFIED	SAN DIEGO	SFP - Mod.	Consent 33*
SAN DIEGO UNIFIED	SAN DIEGO	SFP - Mod.	Consent 33*
SAN DIEGO UNIFIED	SAN DIEGO	SFP - Mod.	Consent 33*
SAN DIEGO UNIFIED	SAN DIEGO	SFP - Mod.	Consent 33*
SAN DIEGO UNIFIED	SAN DIEGO	SFP - Mod.	Consent 33*
SAN DIEGO UNIFIED	SAN DIEGO	SFP - Mod.	Consent 33*
SAN JUAN UNIFIED	SACRAMENTO	SFP - Mod.	Consent 16
SAN JUAN UNIFIED	SACRAMENTO	SFP - Mod.	Consent 33*
SAN JUAN UNIFIED	SACRAMENTO	SFP - Mod.	Consent 19
SANTA ANA UNIFIED	ORANGE	SFP - Mod.	Consent 16
SANTA ANA UNIFIED	ORANGE	SFP - Mod.	Consent 33*

* Unfunded Approval

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School District	County	Category	Page No.
SHASTA UNION HIGH	SHASTA	SFP - New Constr.	Consent 19
STOCKTON UNIFIED	SAN JOAQUIN	SFP - New Constr.	Consent 16
STOCKTON UNIFIED	SAN JOAQUIN	SFP - New Constr.	Consent 19
TEMECULA VALLEY UNIFIED	RIVERSIDE	SFP - Mod.	Consent 33*
TUSTIN UNIFIED	ORANGE	SFP - Career Tech	Consent 88*
TWIN RIVERS UNIFIED	SACRAMENTO	SFP - Mod.	Consent 89
WASCO UNION HIGH	KERN	SFP - Mod.	Consent 33*
WEED UNION ELEMENTARY	SISKIYOU	SFP – New Constr.	Consent 33*
WEED UNION ELEMENTARY	SISKIYOU	SFP – New Constr.	Consent 33*
WEST CONTRA COSTA UNIFIED	CONTRA COSTA	SFP - Mod.	Consent 33*
WILLIAM S. HART UNION HIGH	LOS ANGELES	SFP - Mod.	Consent 33*

MINUTES

State Allocation Board

August 15, 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, 4th Floor, Room 4-221, in West Sacramento, California on August 15, 2022 at 4:00 p.m.

Ms. Gayle Miller, the SAB Chair, announced that pursuant to Senate Bill 189 (Chapter 48, Statutes of 2022) this meeting would be conducted by way of teleconference/Zoom meeting. The meeting was physically webcast from Room 4-221 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 Joe Stephenshaw, 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 Mia Bonta

Member of the SAB absent was as follows:

- Assembly Member Chad Mayes

Representative of the SAB was as follows:

- Lisa Silverman, Executive Officer

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

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

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

- Ephraim Egan, Staff Counsel

With a quorum present, Ms. Miller, Chair, called the meeting to order at 4:08 p.m.

PRIOR MINUTES

A motion was made, and seconded, to approve the June 22, 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
Assembly Member Bonta	X			
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	9			1

Motion:

Carried X

Failed

EXECUTIVE OFFICER'S STATEMENT

The Executive Officer informed the SAB of the following:

COVID-19 Extension Requests

Executive Order N-25-20, issued on March 4, 2020, proclaimed a State of Emergency existed in California as a result of the threat of COVID-19. The Executive Officer was and is provided the authority during a proclaimed emergency by the Governor of the State of California to grant program extensions and must inform the SAB of any action taken. Following Executive Order N-11-22, the majority of the provisions in Executive Orders following N-25-20 expired on or before June 30, 2022. Therefore, OPSC will no longer accept COVID-19 extension requests effective August 25, 2022.

OPSC will continue to accept and review extension requests for any other ongoing state of emergency, such as wildfires, for school districts directly impacted. School districts requesting an extension request as a result of a state of emergency shall continue to submit the [School District Extension Request Form](#).

Piggyback Contracts for Modular Facilities are Ineligible for State Funding From SAB-Administered Programs

Staff presented an item to the SAB at its June 22, 2022 meeting regarding piggyback contracts and Public Contract Code (PCC) compliance relative to modular school facilities. The SAB took the following action:

Provide a grace period for SAB-administered programs for projects with construction contracts signed on or within 60 calendar days (through August 21, 2022) of this SAB action. Create a new process to begin after this grace period where OPSC evaluates the contracts during the time of application processing and prior to fund release to ensure no piggyback contracts have been used for modular facilities.

EXECUTIVE OFFICER'S STATEMENT (cont.)

Piggyback Contracts for Modular Facilities are Ineligible for State Funding From SAB-Administered Programs (cont.)

Since that action:

- OPSC continued to process and present applications that signed piggyback contracts on or prior to August 21, 2022.
- OPSC notified all District Superintendent and District Representatives on file with OPSC, as well as all stakeholders on OPSC's master email subscription list, that consistent with the PCC and the AG Opinion, modular school facilities must be competitively bid.
- OPSC created a [webpage](#) to advise school districts of the PCC requirements and its applicability to state funding.
- OPSC established a specific process during application processing and/or in advance of fund release for thoroughly reviewing contracts to ensure that funds are not released for projects that use piggyback contracts for modular school facilities. This process is outlined on the new webpage noted above.
- For any contracts entered into after fund release (after OPSC's review), OPSC will work with the State Controller's Office to amend the K-12 Audit Guide for Appendices B and C, to ensure that as part of the project audit, and the K-12 local auditor review the contracts for compliance.

2022/2023 State Update Updates

California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program Assembly Bill (AB) 181, Chapter 52, Statute of 2022, was signed by the Governor on June 30, 2022. The bill provided a General Fund appropriation in the amount of \$100 million for the 2022/2023 fiscal year and an additional \$550 million for the 2023/2024 fiscal year. In addition, the bill allows community colleges that operate a preschool program on behalf of, or in lieu of, a school district or county office of education to participate in the program by applying for preschool facilities grants.

Funding Provided to Lynwood Unified School District for Lynwood High School Project AB 181 provided a General Fund appropriation in the amount of \$250 million to the District for the 2022/2023 fiscal year to support the reconstruction and rehabilitation of Lynwood High School. The bill specifically states that the District shall submit a detailed construction cost estimate to OPSC for review and approval as well as execute a grant agreement with OPSC. The bill instructs OPSC to provide technical assistance to the District as necessary.

Additional Funding for the School Facility Program (SFP)

AB 181 provided a General Fund appropriation for a total amount of \$4.2 billion to the SAB for funding SFP new construction and modernization projects. Specifically, the bill provided \$1.3 billion for the 2022/2023 fiscal year, and declared intent to provide an additional \$2,060,500,000 for the 2023/2024 fiscal year, and an additional \$875 million for the 2024/2025 fiscal year. The bill also stated that it is the intent of the Legislature that OPSC processes grant applications for apportionment by the SAB at its current processing capabilities.

OPSC held a stakeholder meeting on August 2, 2022 inviting members of the public to participate in the development of the regulations for the efficient allocation of the General Fund dollars. There were 38 participants that attended the meeting and invaluable feedback was received.

EXECUTIVE OFFICER’S STATEMENT (cont.)

Career Technical Education Facilities Program (CTEFP) – Close of Funding Cycle 6

In September 2020, the SAB approved 178 of 249 funding applications submitted for the CTEFP Cycle 6 for \$287.8 million. The CTEFP was oversubscribed and OPSC anticipated that funding would return to the program through loan repayments and rescissions. The SAB directed that OPSC hold the unprocessed applications until June 30, 2022 and process them following the funding matrix if funds became available. As funds returned, ten additional applications were approved by the SAB for placement on the Unfunded List (Lack of AB 55 Loans) between October 2020 and June 30, 2022. The funding cycle is officially closed, and all applications not funded by June 30, 2022 have been returned to the applicants.

22nd Priority Funding Round Closed

At the April SAB meeting, there was \$652.6 million in Apportionments made through the Priority Funding process. As of July 29, 2022, OPSC received valid fund release authorizations for 193 unique projects totaling \$620.9 million in State funding.

Next SAB Meeting

The SAB and stakeholders were reminded that the next SAB meeting would be Wednesday, September 28, 2022 at 2:00 p.m. The meeting will be conducted by way of Zoom meeting and teleconference. Senate Bill 189 (Chapter 48, Statutes of 2022) permits the SAB to resume meetings remotely through June 30, 2023.

CONSENT ITEMS

A motion was made, and seconded, to approve the Consent calendar with the exception of the San Bernardino City Unified School District consent item, Project #56/67876-00-001, pages 110-111, which was withdrawn from the Agenda. 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
Assembly Member Bonta	X			
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	9			1

Motion:

Carried X
 Failed

FINANCIAL REPORTS

The SAB accepted the Financial Reports as presented.

ACTION ITEMS

Proposed Regulatory Amendments to Allocate Monies Appropriated From Non-Bond Sources

This Item was withdrawn from the Agenda.

REPORTS, DISCUSSION, AND INFORMATION ITEMS

The SAB acknowledged the following reports:

- ***State Allocation Board Three-Month Projected Workload***
- ***State Allocation Board Meeting Dates for the 2022 Calendar Year***
- ***School Facility Program Unfunded List as of June 22, 2022***
- ***School Facility Program Workload List of Applications Received Through July 31, 2022***
- ***Emergency Time Extension Request Log as of August 1, 2022***
- ***California Preschool, Transitional Kindergarten and Full-Day Facilities Grant Program Workload List of Applications Through July 31, 2022***
- ***School Facility Program Applications Received Beyond Bond Authority List as of July 31, 2022***
- ***Facility Hardship/Rehabilitation Approvals Without Funding as of June 22, 2022***

PUBLIC COMMENT

Mr. Seth Hereen, representing the San Jacinto Unified School District, thanked staff for helping to facilitate the project through the process as well as the SAB for its support of the consent item.

ADJOURNMENT

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



ATTACHMENT A

Approved Consent Items on 08/15/2022

Program	Application No.	School District	County Name
SFP - Mod.	57/61119-00-000	ALAMEDA CITY UNIFIED	ALAMEDA
SFP - Mod.	57/61119-00-021	ALAMEDA CITY UNIFIED	ALAMEDA
SFP - Mod.	57/66423-00-033	ANAHEIM ELEMENTARY	ORANGE
SFP - Mod.	57/66423-00-000	ANAHEIM ELEMENTARY	ORANGE
SFP – New Constr.	50/66423-00-000	ANAHEIM ELEMENTARY	ORANGE
SFP – Mod.	57/66431-00-000	ANAHEIM UNION HIGH	ORANGE
SFP - Mod.	57/66985-00-000	BANNING UNIFIED	RIVERSIDE
SFP – Mod.	57/76851-00-000	BONSALL UNIFIED	SAN DIEGO
SFP – Mod.	57/69401-00-000	CAMPBELL UNION HIGH	SANTA CLARA
SFP – Mod.	57/66464-00-000	CAPISTRANO UNIFIED	ORANGE
SFP – Mod.	57/66464-00-020	CAPISTRANO UNIFIED	ORANGE
SFP – Mod.	57/66464-00-021	CAPISTRANO UNIFIED	ORANGE
SFP - Mod.	57/66464-00-019	CAPISTRANO UNIFIED	ORANGE
SFP - Mod.	57/67652-00-007	CHAFFEY JOINT UNION HIGH	SAN BERNARDINO
SFP - Mod.	57/67678-00-028	CHINO VALLEY UNIFIED	SAN BERNARDINO
SFP - Mod.	57/67678-00-029	CHINO VALLEY UNIFIED	SAN BERNARDINO
SFP - Mod.	57/67678-00-000	CHINO VALLEY UNIFIED	SAN BERNARDINO
SFP – Career Tech	55/67686-00-001	COLTON JOINT UNIFIED	SAN BERNARDINO

ATTACHMENT A

Approved Consent Items on 08/15/2022

Program	Application No.	School District	County Name
SFP – New Constr.	50/73759-00-000	CONEJO VALLEY UNIFIED	VENTURA
SFP - Mod.	57/67033-00-018	CORONA-NORCO UNIFIED	RIVERSIDE
SFP - Mod.	57/67033-00-000	CORONA-NORCO UNIFIED	RIVERSIDE
SFP – Mod.	57/67033-00-021	CORONA-NORCO UNIFIED	RIVERSIDE
SFP - New Constr.	50/67033-02-004	CORONA-NORCO UNIFIED	RIVERSIDE
SFP Mod.	57/67033-00-019	CORONA-NORCO UNIFIED	RIVERSIDE
SFP – Mod.	57/67033-00-020	CORONA-NORCO UNIFIED	RIVERSIDE
SFP – Mod.	57/71860-00-009	CUTLER-OROSI JOINT UNIFIED	TULARE
SFP – Mod.	57/61820-00-008	DEL NORTE COUNTY UNIFIED	DEL NORTE
SFP - Mod.	57/61820-00-000	DEL NORTE COUNTY UNIFIED	DEL NORTE
SFP - Mod.	57/70532-00-005	DIXON UNIFIED	SOLANO
SFP - Mod.	57/64469-00-014	DUARTE UNIFIED	LOS ANGELES
SFP - Mod.	57/64469-00-000	DUARTE UNIFIED	LOS ANGELES
SFP – Mod.	57/63438-00-000	EDISON ELEMENTARY	KERN
SFP - Mod.	57/63123-00-000	EL CENTRO ELEMENTARY	IMPERIAL
SFP - Mod.	57/63123-00-015	EL CENTRO ELEMENTARY	IMPERIAL
SFP - Mod.	57/64535-00-000	EL SEGUNDO UNIFIED	LOS ANGELES
SFP - Mod.	57/70540-00-000	FAIRFIELD-SUISUN UNIFIED	SOLANO

ATTACHMENT A

Approved Consent Items on 08/15/2022

Program	Application No.	School District	County Name
SFP - Mod.	57/70540-00-022	FAIRFIELD-SUISUN UNIFIED	SOLANO
SFP - Mod.	57/61176-00-040	FREMONT UNIFIED	ALAMEDA
SFP - Mod.	57/61176-00-048	FREMONT UNIFIED	ALAMEDA
SFP - Mod.	57/61176-00-038	FREMONT UNIFIED	ALAMEDA
SFP - Mod.	57/61176-00-044	FREMONT UNIFIED	ALAMEDA
SFP - Mod.	57/61176-00-041	FREMONT UNIFIED	ALAMEDA
SFP - Mod.	57/61176-00-042	FREMONT UNIFIED	ALAMEDA
SFP - Mod.	57/61176-00-045	FREMONT UNIFIED	ALAMEDA
SFP - Mod.	57/61176-00-000	FREMONT UNIFIED	ALAMEDA
SFP - Mod.	57/67348-00-003	GALT JOINT UNION ELEMENTARY	SACRAMENTO
SFP - Mod.	57/67348-00-000	GALT JOINT UNION ELEMENTARY	SACRAMENTO
SFP - Mod.	57/66522-00-090	GARDEN GROVE UNIFIED	ORANGE
SFP - Mod.	57/66522-00-000	GARDEN GROVE UNIFIED	ORANGE
SFP - Mod.	57/66530-00-000	HUNTINGTON BEACH CITY ELEMENTARY	ORANGE
SFP - Mod.	57/65334-00-004	KENTFIELD ELEMENTARY	MARIN
SFP - Mod.	57/65334-00-000	KENTFIELD ELEMENTARY	MARIN
SFP - Mod.	57/71142-00-001	KNIGHTS FERRY ELEMENTARY	STANISLAUS
SFP - Mod.	57/61713-00-008	LAFAYETTE ELEMENTARY	CONTRA COSTA

ATTACHMENT A

Approved Consent Items on 08/15/2022

Program	Application No.	School District	County Name
SFP – Mod.	57/61713-00-000	LAFAYETTE ELEMENTARY	CONTRA COSTA
SFP – Mod.	57/63982-00-000	LEMOORE UNION HIGH	KINGS
SFP – Mod.	57/63982-00-004	LEMOORE UNION HIGH	KINGS
SFP – Mod.	57/63982-00-005	LEMOORE UNION HIGH	KINGS
SFP – Mod.	57/64733-00-708	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-00-709	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-47-011	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-31-008	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-00-703	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-00-705	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-00-706	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-00-707	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-21-034	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-00-704	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-00-000	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/68759-00-000	LUCIA MAR UNIFIED	SAN LUIS OBISPO
SFP – Mod.	57/68759-00-014	LUCIA MAR UNIFIED	SAN LUIS OBISPO
SFP – Mod.	57/68759-00-015	LUCIA MAR UNIFIED	SAN LUIS OBISPO

ATTACHMENT A

Approved Consent Items on 08/15/2022

Program	Application No.	School District	County Name
SFP – Mod.	57/65243-00-007	MADERA UNIFIED	MADERA
SFP – Mod.	57/65243-00-000	MADERA UNIFIED	MADERA
SFP – Career Tech	59/62687-00-008	NORTHERN HUMBOLDT UNION HIGH	HUMBOLDT
SFP – Career Tech	59/62687-00-009	NORTHERN HUMBOLDT UNION HIGH	HUMBOLDT
SFP – Career Tech	59/62687-00-011	NORTHERN HUMBOLDT UNION HIGH	HUMBOLDT
SFP – Mod.	57/71217-00-000	PATTERSON JOINT UNIFIED	STANISLAUS
SFP – Mod.	57/61614-00-000	PIERCE JOINT UNIFIED	COLUSA
SFP – Mod.	57/61614-00-008	PIERCE JOINT UNIFIED	COLUSA
SFP – New Constr.	50/62638-00-002	PLAZA ELEMENTARY	GLENN
SFP – Mod.	57/61978-00-007	RESCUE UNION ELEMENTARY	EL DORADO
SFP – Mod.	57/61978-00-000	RESCUE UNION ELEMENTARY	EL DORADO
SFP – ORG	56/67876-00-001	SAN BERNARDINO CITY UNIFIED*	SAN BERNARDINO
SFP – Mod.	57/68338-00-000	SAN DIEGO UNIFIED	SAN DIEGO
SFP – Mod.	57/68338-00-240	SAN DIEGO UNIFIED	SAN DIEGO
SFP – Mod.	57/68338-00-244	SAN DIEGO UNIFIED	SAN DIEGO
SFP – Mod.	57/68338-00-247	SAN DIEGO UNIFIED	SAN DIEGO
SFP – Mod.	57/68338-00-250	SAN DIEGO UNIFIED	SAN DIEGO
SFP – Mod.	57/68338-00-255	SAN DIEGO UNIFIED	SAN DIEGO

*This Item was WITHDRAWN from the Agenda.

ATTACHMENT A

Approved Consent Items on 08/15/2022

Program	Application No.	School District	County Name
SFP – Mod.	57/68338-00-232	SAN DIEGO UNIFIED	SAN DIEGO
SFP – Mod.	57/68338-00-234	SAN DIEGO UNIFIED	SAN DIEGO
SFP – Mod.	57/68338-02-004	SAN DIEGO UNIFIED	SAN DIEGO
SFP – Mod.	57/68338-00-243	SAN DIEGO UNIFIED	SAN DIEGO
SFP – Mod.	57/68338-00-236	SAN DIEGO UNIFIED	SAN DIEGO
SFP – New Constr.	50/67249-00-017	SAN JACINTO UNIFIED	RIVERSIDE
SFP – Mod.	57/65458-00-013	SAN RAFAEL CITY ELEMENTARY	MARIN
SFP – Mod.	57/65458-00-000	SAN RAFAEL CITY ELEMENTARY	MARIN
SFP – Mod.	57/66670-00-053	SANTA ANA UNIFIED	ORANGE
SFP – Mod.	57/66670-00-057	SANTA ANA UNIFIED	ORANGE
SFP – Mod.	57/64980-00-018	SANTA MONICA-MALIBU UNIFIED	LOS ANGELES
SFP – Mod.	57/64980-00-000	SANTA MONICA-MALIBU UNIFIED	LOS ANGELES
SFP – Mod.	57/69336-00-000	SOLVANG ELEMENTARY	SANTA BARBARA
SFP – Mod.	57/69336-00-003	SOLVANG ELEMENTARY	SANTA BARBARA
SFP – Mod.	57/72371-00-005	SONORA ELEMENTARY	TUOLUMNE
SFP – Mod.	57/65029-00-000	SOUTH PASADENA UNIFIED	LOS ANGELES
SFP – Mod.	57/65037-00-000	SOUTH WHITTIER ELEMENTARY	LOS ANGELES
Unused Sites	92/68411-00-000	SWEETWATER UNION HIGH	SAN DIEGO

ATTACHMENT A

Approved Consent Items on 08/15/2022

Program	Application No.	School District	County Name
SFP – Mod.	57/66944-01-000	TAHOE-TRUCKEE UNIFIED	PLACER
SFP – Mod.	57/66944-01-005	TAHOE-TRUCKEE UNIFIED	PLACER
SFP – Mod.	57/75192-00-013	TEMECULA VALLEY UNIFIED	RIVERSIDE
SFP – Mod.	57/75192-00-014	TEMECULA VALLEY UNIFIED	RIVERSIDE
SFP – Mod.	57/63859-00-000	WASCO UNION HIGH	KERN
SFP - Mod.	57/72264-00-000	WAUKENA JOINT UNION ELEMENTARY	TULARE
SFP - Mod.	57/72264-00-001	WAUKENA JOINT UNION ELEMENTARY	TULARE
SFP – Mod.	57/72769-00-001	WHEATLAND UNION HIGH	YUBA

Executive Officer Statement

EXECUTIVE OFFICER STATEMENT
State Allocation Board Meeting, September 21, 2022

23RD PRIORITY FUNDING ROUND APPORTIONMENTS

The 23rd Priority Funding Filing Round closed at the end of the day on June 9, 2022. Valid requests made during this window are eligible for apportionments from July 1, 2022 through December 31, 2022. As of September 2, 2022 the Office of Public School Construction (OPSC) has received valid fund release authorizations for 193 unique and eligible projects totaling \$620.9 million in State funding.

Fall Bond Sale Proceeds

Staff anticipates receiving proceeds from the Fall General Obligation Bond sale that occurred on September 8th and is preparing Priority Funding Apportionments for presentation to the State Allocation Board (SAB) at the October 26, 2022 meeting.

CALIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM PROJECTS

The first filing round for the expanded California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program occurred from April 1, 2022 through April 30, 2022. As of April 30, 2022, OPSC received a total of 417 applications requesting an estimated \$1.5 billion.

The first funding requests from this round are presented in today's agenda for the Board's consideration; OPSC intends to present additional funding requests from this round at the October meeting.

STAKEHOLDER FEEDBACK AND REGULATORY AMENDMENTS FOR DIRECT APPORTIONMENTS

On August 2, 2022, OPSC held a stakeholder meeting to discuss and receive input regarding direct apportionments for new construction and modernization projects under the School Facility Program. OPSC has taken into consideration the feedback received and concurs with points brought forth as a result of the stakeholder process. The action item included in today's agenda incorporate this feedback in the proposed regulatory amendments.

JOINT STATE AGENCY WORKSHOP

OPSC, the California Department of Education (CDE), the Division of the State Architect (DSA), and the California Department of Forestry and Fire Protection (CAL FIRE) conducted a free webinar via Zoom on Friday, September 9, 2022, from 10:00 a.m. to 12:00 p.m. This workshop provided information to Local Education Agencies on how to build sustainable facilities and outdoor spaces and representatives from each agency were available to answer questions from attendees. 340 people attended the virtual workshop. A recording of the workshop has been archived on OPSC's website for any who wish to view it: <https://youtu.be/b67He0gF0AY>

NEXT MEETING

As a result of Senate Bill 189 (Chapter 48, Statutes of 2022), the Board is permitted to resume meetings remotely via Zoom and teleconference through June 30, 2023.

The next meeting is scheduled for Wednesday, October 26, 2022 at 4:00 p.m. by way of Zoom meeting and teleconference.

Consent

State of California
State Allocation Board
School Facility Program

This Resolution of the State Allocation Board (hereafter referred to as the "Board") is applicable to the appropriate sections of the Education Code and is described and filed in the office of the Executive Officer and will be made available to all interested parties as the Resolution pertains to the documents attached hereto. Said documents were acted upon by the Board at its meeting on September 21, 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.
2. The Board anticipates that some or all of the school districts listed on the list of "Projects" referred to in this Resolution will pay certain capital expenditures in connection with some or all of the project costs prior to the issuance of bonds by the State to pay for the grants for the projects. The reimbursement of such costs is consistent with the State's budgetary and financial circumstances, and in accordance with Board policy, as no other funds or accounts of the State have been budgeted or are available to pay the costs of the projects on either a short-term or a long-term basis.
3. The Board, acting on behalf of the State, hereby declares that it is the State's official intent to use proceeds of general obligation bonds that may become available for such purpose, consistent with the requirements of law that are in effect at the time the funds are available, to provide grants in accordance with applicable laws and regulations.
4. This Resolution shall be continuously available for inspection by the general public during normal business hours at the offices of the Board at 707 3rd Street, West Sacramento, California, commencing within one week after the date of enactment of this Resolution.
5. Any eligibility determination does not constitute a commitment of future funding by the Board.

I, the undersigned, duly authorized as the Executive Officer of the State Allocation Board, do hereby certify the foregoing to be true and correct, and that this Resolution was adopted at a meeting of said Board on September 21, 2022 at Sacramento, California.



Lisa Silverman
Executive Officer
State Allocation Board

SCHOOL FACILITY PROGRAM

PURPOSE OF REPORT

To present the Districts' requests for School Facility Program (SFP) eligibility approval.

DESCRIPTION

The school districts shown in the following sections have complied with State Allocation Board (Board) regulations regarding new construction or modernization eligibility determinations for the projects listed.

RECOMMENDATIONS

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

ELIGIBILITY APPROVALS NEW CONSTRUCTION

<u>District</u>	<u>Attendance Area</u>	<u>County</u>	<u>Application Number 50/</u>	<u>Justification Document Date</u>	<u>Site Baseline Eligibility K-6</u>	<u>Site Baseline Eligibility 7-8</u>	<u>Site Baseline Eligibility 9-12</u>	<u>Site Baseline Eligibility Non Severe</u>	<u>Site Baseline Eligibility Severe</u>
Stockton Unified	Chavez-Stagg	San Joaquin	68676-05-000	07/21/2022	906	-912	2,999	-49	189

ELIGIBILITY APPROVALS MODERNIZATION

<u>District</u>	<u>School Name</u>	<u>County</u>	<u>Application Number</u> <u>57/</u>	<u>Justification Document</u> <u>Date</u>	<u>Site Baseline Eligibility</u> <u>K-6</u>	<u>Site Baseline Eligibility</u> <u>7-8</u>	<u>Site Baseline Eligibility</u> <u>9-12</u>	<u>Site Baseline Eligibility</u> <u>Non Severe</u>	<u>Site Baseline Eligibility</u> <u>Severe</u>
Capistrano Unified	Tesoro High	Orange	66464-00-000	7/22/2022	0	0	2,222	0	46
Del Norte County Unified	Bess Maxwell Elementary	Del Norte	61820-00-000	4/21/2014	249	0	0	0	9
Livermore Valley Joint Unified	Croce (Leo R.) Elementary	Alameda	61200-00-000	7/20/2022	275	0	0	0	0
Pajaro Valley Unified	Hyde (H. A.) Elementary	Santa Cruz	69799-00-000	10/10/2018	375	0	0	11	17
San Juan Unified	Del Paso Manor Elementary	Sacramento	67447-00-000	6/20/2016	75	0	0	0	0
Santa Ana Unified	King (Martin Luther Jr) Elementary	Orange	66670-00-000	8/1/2022	500	0	0	13	0

SCHOOL FACILITY PROGRAM

PURPOSE OF REPORT

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

DESCRIPTION

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

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

RECOMMENDATIONS

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

KEY TO ADJUSTMENTS

NEW CONSTRUCTION ONLY

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

KEY TO ADJUSTMENTS

MODERNIZATION ONLY

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

State Allocation Board Meeting, September 21, 2022
ATTACHMENT A

District: Livermore Valley Joint Unified
 Attendance Area: District-Wide
 County: Alameda
 Application Number: 50/61200-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		-854	177	0	-177	70
<i>Adjustment Per This Item</i>	c	0	0	-27	0	0
<i>Net Baseline Eligibility</i>		-854	177	-27	-177	70

District: Los Angeles Unified
 Attendance Area: District-Wide
 County: Los Angeles
 Application Number: 50/64733-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		-54,370	7,420	-29,996	5,775	-7,846
<i>Adjustment Per This Item</i>	c	-150	0	0	0	0
<i>Net Baseline Eligibility</i>		-54,520	7,420	-29,996	5,775	-7,846

District: Shasta Union High
 Attendance Area: Foothill
 County: Shasta
 Application Number: 50/70136-01-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	201	3	-1
<i>Adjustment Per This Item</i>	e	0	0	-437	7	12
<i>Net Baseline Eligibility</i>		0	0	-236	10	11

District: Shasta Union High
 Attendance Area: Enterprise
 County: Shasta
 Application Number: 50/70136-02-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	0	-23	0
<i>Adjustment Per This Item</i>	e	0	0	-350	5	17
<i>Net Baseline Eligibility</i>		0	0	-350	-18	17

State Allocation Board Meeting, September 21, 2022
ATTACHMENT A

District: Stockton Unified
 Attendance Area: Chavez-Stagg
 County: San Joaquin
 Application Number: 50/68676-05-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		906	-912	2,999	-49	189
<i>Adjustment Per This Item</i>	i	-1,602	-1,120	-2,499	-77	-88
<i>Net Baseline Eligibility</i>		-696	-2,032	500	-126	101

State Allocation Board Meeting, September 21, 2022
ATTACHMENT B

District: Alameda City Unified
 School Name: Lincoln Middle
 County: Alameda
 Application Number: 57/61119-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	d1	0	38	0	0	0
<i>Adjustment Per This Item</i>	c	0	-41	0	29	0
<i>Net Baseline Eligibility</i>		0	-3	0	29	0

District: Capistrano Unified
 School Name: Capistrano Valley High
 County: Orange
 Application Number: 57/66464-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	1,034	0	0
<i>Adjustment Per This Item</i>	e	0	0	-109	0	0
<i>Adjustment Per This Item</i>	e	0	0	19	-8	0
<i>Adjustment Per This Item</i>	e	0	0	36	8	0
<i>Adjustment Per This Item</i>	e	0	0	54	0	0
<i>Adjustment Per This Item</i>	d1	0	0	0	0	0
<i>Net Baseline Eligibility</i>		0	0	1,034	0	0

District: El Centro Elementary
 School Name: Desert Garden Elementary
 County: Imperial
 Application Number: 57/63123-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	d1	72	0	0	2	0
<i>Net Baseline Eligibility</i>		72	0	0	2	0

State Allocation Board Meeting, September 21, 2022

ATTACHMENT B

District: El Centro Elementary
 School Name: Wilson Junior High
 County: Imperial
 Application Number: 57/63123-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	i	0	518	0	11	0
<i>Adjustment Per This Item</i>	d1	0	229	0	2	0
<i>Adjustment Per This Item</i>	d1	0	0	0	0	0
<i>Net Baseline Eligibility</i>		0	747	0	13	0

District: Fountain Valley Elementary
 School Name: Plavan (Urbain H.) Elementary
 County: Orange
 Application Number: 57/66498-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	c	123	0	0	-38	10
<i>Adjustment Per This Item</i>	d1	-35	0	0	-4	0
<i>Adjustment Per This Item</i>	d1	29	0	0	0	0
<i>Adjustment Per This Item</i>	c	28	0	0	0	8
<i>Adjustment Per This Item</i>	c	5	0	0	0	0
<i>Net Baseline Eligibility</i>		150	0	0	-42	18

District: Fremont Unified
 School Name: Cabrillo Elementary
 County: Alameda
 Application Number: 57/61176-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	c	-82	0	0	33	0
<i>Adjustment Per This Item</i>	d1	76	0	0	7	0
<i>Net Baseline Eligibility</i>		-6	0	0	40	0

State Allocation Board Meeting, September 21, 2022

ATTACHMENT B

District: Fremont Unified
 School Name: Durham (J. Haley) Elementary
 County: Alameda
 Application Number: 57/61176-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	d1	42	0	0	0	0
<i>Adjustment Per This Item</i>	d1	15	0	0	0	0
<i>Adjustment Per This Item</i>	c	25	0	0	0	0
<i>Adjustment Per This Item</i>	d1	47	0	0	0	0
<i>Adjustment Per This Item</i>	g	0	0	0	0	0
<i>Net Baseline Eligibility</i>		129	0	0	0	0

District: Fresno Unified
 School Name: Addicott
 County: Fresno
 Application Number: 57/62166-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	0	0	47
<i>Adjustment Per This Item</i>	c	0	0	0	0	1
<i>Adjustment Per This Item</i>	c	0	0	0	0	2
<i>Adjustment Per This Item</i>	c	0	0	0	0	1
<i>Adjustment Per This Item</i>	c	0	0	0	0	1
<i>Net Baseline Eligibility</i>		0	0	0	0	52

District: Garden Grove Unified
 School Name: Bryant Elementary
 County: Orange
 Application Number: 57/66522-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	c	31	0	0	0	0
<i>Adjustment Per This Item</i>	d1	39	0	0	0	0
<i>Net Baseline Eligibility</i>		70	0	0	0	0

State Allocation Board Meeting, September 21, 2022

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District: Garden Grove Unified
 School Name: Woodbury Elementary
 County: Orange
 Application Number: 57/66522-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	d1	41	0	0	4	0
<i>Adjustment Per This Item</i>	d1	16	0	0	1	0
<i>Net Baseline Eligibility</i>		57	0	0	5	0

District: Hope Elementary
 School Name: Hope Elementary
 County: Tulare
 Application Number: 57/71944-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	c	93	28	0	0	0
<i>Adjustment Per This Item</i>	d1	42	7	0	0	0
<i>Net Baseline Eligibility</i>		135	35	0	0	0

District: Livermore Valley Joint Unified
 School Name: Arroyo Seco Elementary
 County: Alameda
 Application Number: 57/61200-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	g	0	0	0	0	0
<i>Adjustment Per This Item</i>	d1	301	0	0	0	0
<i>Adjustment Per This Item</i>	c	-11	0	0	24	0
<i>Adjustment Per This Item</i>	c	0	0	0	14	0
<i>Net Baseline Eligibility</i>		290	0	0	38	0

State Allocation Board Meeting, September 21, 2022
ATTACHMENT B

District: Livermore Valley Joint Unified
 School Name: Granada High
 County: Alameda
 Application Number: 57/61200-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	1,119	0	0
<i>Adjustment Per This Item</i>	e	0	0	0	0	0
<i>Adjustment Per This Item</i>	e	0	0	0	0	0
<i>Adjustment Per This Item</i>	e	0	0	108	0	0
<i>Adjustment Per This Item</i>	d1	0	0	460	1	1
<i>Net Baseline Eligibility</i>		0	0	1,687	1	1

District: Livermore Valley Joint Unified
 School Name: Jackson Avenue Elementary
 County: Alameda
 Application Number: 57/61200-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	d1	61	0	0	0	0
<i>Net Baseline Eligibility</i>		61	0	0	0	0

District: Livermore Valley Joint Unified
 School Name: Livermore High
 County: Alameda
 Application Number: 57/61200-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	909	4	0
<i>Adjustment Per This Item</i>	e	0	0	56	0	0
<i>Adjustment Per This Item</i>	e	0	0	25	0	0
<i>Adjustment Per This Item</i>	d1	0	0	18	0	0
<i>Adjustment Per This Item</i>	c	0	0	-17	0	0
<i>Adjustment Per This Item</i>	c	0	0	69	16	25
<i>Net Baseline Eligibility</i>		0	0	1,060	20	25

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District: Livermore Valley Joint Unified
 School Name: Rancho Las Positas Elementary
 County: Alameda
 Application Number: 57/61200-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	d1	113	0	0	0	0
<i>Adjustment Per This Item</i>	c	-51	0	0	40	0
<i>Adjustment Per This Item</i>	g	0	0	0	0	0
<i>Net Baseline Eligibility</i>		62	0	0	40	0

District: Livermore Valley Joint Unified
 School Name: Smith (Emma C.) Elementary
 County: Alameda
 Application Number: 57/61200-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	c	264	0	0	0	18
<i>Adjustment Per This Item</i>	g	0	0	0	0	0
<i>Net Baseline Eligibility</i>		264	0	0	0	18

District: Livermore Valley Joint Unified
 School Name: Sunset Elementary
 County: Alameda
 Application Number: 57/61200-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	d1	123	0	0	0	0
<i>Adjustment Per This Item</i>	c	0	0	0	1	21
<i>Net Baseline Eligibility</i>		123	0	0	1	21

District: Los Angeles Unified
 School Name: Carver (George Washington) Middle
 County: Los Angeles
 Application Number: 57/64733-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	1,018	0	9	0
<i>Adjustment Per This Item</i>	e	0	-3	0	0	0
<i>Adjustment Per This Item</i>	l	0	-10	0	-1	0
<i>Adjustment Per This Item</i>	i	0	1,006	0	59	1
<i>Net Baseline Eligibility</i>		0	2,011	0	67	1

State Allocation Board Meeting, September 21, 2022

ATTACHMENT B

District: Los Angeles Unified
 School Name: Thirty-Second Street Fundamental
 County: Los Angeles
 Application Number: 57/64733-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		482	246	93	0	0
<i>Adjustment Per This Item</i>	e	0	0	0	0	0
<i>Adjustment Per This Item</i>	e	0	0	0	0	0
<i>Adjustment Per This Item</i>	c	10	-41	58	0	0
<i>Net Baseline Eligibility</i>		492	205	151	0	0

District: Los Angeles Unified
 School Name: Belvedere Middle School
 County: Los Angeles
 Application Number: 57/64733-09-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	1,054	0	-120	-14
<i>Adjustment Per This Item</i>	l	0	-54	0	0	0
<i>Adjustment Per This Item</i>	d1	0	114	0	0	0
<i>Net Baseline Eligibility</i>		0	1,114	0	-120	-14

District: Los Angeles Unified
 School Name: Pacific Palisades Elementary
 County: Los Angeles
 Application Number: 57/64733-47-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		116	0	0	0	0
<i>Adjustment Per This Item</i>	c	57	0	0	-16	0
<i>Net Baseline Eligibility</i>		173	0	0	-16	0

District: Newport-Mesa Unified
 School Name: College Park Elementary
 County: Orange
 Application Number: 57/66597-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		-23	0	0	10	4
<i>Adjustment Per This Item</i>	d1	117	0	0	3	0
<i>Adjustment Per This Item</i>	c	-81	0	0	7	22
<i>Adjustment Per This Item</i>	c	-41	0	0	32	-8
<i>Net Baseline Eligibility</i>		-28	0	0	52	18

State Allocation Board Meeting, September 21, 2022

ATTACHMENT B

District: Newport-Mesa Unified
 School Name: Pomona Elementary
 County: Orange
 Application Number: 57/66597-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		-229	0	0	22	0
<i>Adjustment Per This Item</i>	d1	60	0	0	3	0
<i>Adjustment Per This Item</i>	e	-27	0	0	-1	0
<i>Net Baseline Eligibility</i>		-196	0	0	24	0

District: Patterson Joint Unified
 School Name: Patterson High
 County: Stanislaus
 Application Number: 57/71217-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	108	0	0
<i>Adjustment Per This Item</i>	d1	0	0	49	3	1
<i>Adjustment Per This Item</i>	c	0	0	0	0	0
<i>Adjustment Per This Item</i>	d1	0	0	98	4	1
<i>Adjustment Per This Item</i>	c	0	0	58	1	-9
<i>Adjustment Per This Item</i>	e	0	0	-108	0	0
<i>Adjustment Per This Item</i>	d1	0	0	49	2	0
<i>Adjustment Per This Item</i>	d1	0	0	-38	35	21
<i>Net Baseline Eligibility</i>		0	0	216	45	14

District: Perris Elementary
 School Name: Innovative Horizons Charter (Nan Sanders)
 County: Riverside
 Application Number: 54/67199-00-001

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		615	0	0	0	9
<i>Adjustment Per This Item</i>	a	-290	0	0	0	-9
<i>Net Baseline Eligibility</i>		325	0	0	0	0

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

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	4	0	0
<i>Adjustment Per This Item</i>	d1	0	0	351	0	0
<i>Net Baseline Eligibility</i>		0	0	355	0	0

State Allocation Board Meeting, September 21, 2022
ATTACHMENT B

District: San Diego Unified
 School Name: La Jolla Senior High
 County: San Diego
 Application Number: 57/68338-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	113	0	0
<i>Adjustment Per This Item</i>	d1	0	0	110	1	1
<i>Net Baseline Eligibility</i>		0	0	223	1	1

District: San Diego Unified
 School Name: Riley (Special Day)
 County: San Diego
 Application Number: 57/68338-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	0	0	86
<i>Adjustment Per This Item</i>	c	0	0	0	183	-86
<i>Net Baseline Eligibility</i>		0	0	0	183	0

District: San Juan Unified
 School Name: Del Paso Manor Elementary
 County: Sacramento
 Application Number: 57/67447-00-000

	<i>Adjustment Type</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		75	0	0	0	0
<i>Adjustment Per This Item</i>	d1	477	0	0	21	9
<i>Adjustment Per This Item</i>	d1	15	0	0	0	0
<i>Adjustment Per This Item</i>	c	15	0	0	-3	-3
<i>Net Baseline Eligibility</i>		582	0	0	18	6

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, September 21, 2022

County	District	School Site	Application Number	Received Date	Grant Amount
LOS ANGELES	LOS ANGELES UNIFIED	CARVER (GEORGE WASHINGTON) MIDDLE	57/64733-00-640	2/7/2018	\$5,548,341.00
LOS ANGELES	LOS ANGELES UNIFIED	RESEDA SENIOR HIGH	57/64733-39-009	12/10/2018	\$1,200,680.00
RIVERSIDE	BANNING UNIFIED	BANNING HIGH	57/66985-00-006	12/24/2018	\$7,984,151.67
SANTA CRUZ	PAJARO VALLEY UNIFIED	HYDE (H. A.) ELEMENTARY	57/69799-00-025	1/23/2019	\$1,762,712.00
SAN DIEGO	SAN DIEGO UNIFIED	BETHUNE (MARY MCLEOD) ELEMENTARY	57/68338-00-237	1/25/2019	\$1,682,080.00
SAN DIEGO	SAN DIEGO UNIFIED	LA JOLLA SENIOR HIGH	57/68338-00-238	1/25/2019	\$3,100,669.00
SAN DIEGO	SAN DIEGO UNIFIED	RILEY (SPECIAL DAY)	57/68338-00-239	1/25/2019	\$3,217,350.00
SAN DIEGO	SAN DIEGO UNIFIED	ZAMORANO (AGUSTIN VINCENTE)	57/68338-00-241	1/25/2019	\$2,279,850.00
SAN DIEGO	SAN DIEGO UNIFIED	PACIFIC VIEW LEADERSHIP ELEM. (AKA LEE ELEM.)	57/68338-00-246	1/25/2019	\$1,832,422.00
KERN	WASCO UNION HIGH	WASCO HIGH	57/63859-00-001	1/31/2019	\$1,611,039.00
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	BETTY R. SOSKIN MIDDLE (AKA CRESPI JR. HIGH)	57/61796-00-053	2/1/2019	\$4,235,576.00
ORANGE	NEWPORT-MESA UNIFIED	COLLEGE PARK ELEMENTARY	57/66597-00-044	2/1/2019	\$1,419,336.00
ORANGE	NEWPORT-MESA UNIFIED	POMONA ELEMENTARY	57/66597-00-045	2/1/2019	\$436,505.00
ORANGE	SANTA ANA UNIFIED	KING (MARTIN LUTHER JR.) ELEMENTARY	57/66670-00-059	2/1/2019	\$3,687,406.00
SAN DIEGO	SAN DIEGO UNIFIED	FOSTER ELEMENTARY	57/68338-00-256	2/1/2019	\$461,031.00
SAN DIEGO	SAN DIEGO UNIFIED	CHESTERTON ELEMENTARY	57/68338-00-257	2/1/2019	\$403,402.00
SAN DIEGO	SAN DIEGO UNIFIED	MILLENIAL TECH MIDDLE	57/68338-00-260	2/1/2019	\$1,367,431.00
SAN DIEGO	SAN DIEGO UNIFIED	OAK PARK ELEMENTARY	57/68338-00-262	2/1/2019	\$222,157.00
SAN DIEGO	SAN DIEGO UNIFIED	PERRY ELEMENTARY	57/68338-00-263	2/1/2019	\$346,292.00
SAN DIEGO	SAN DIEGO UNIFIED	HOLMES ELEMENTARY	57/68338-00-265	2/1/2019	\$1,344,012.00
ALAMEDA	LIVERMORE VALLEY JOINT UNIFIED	SMITH (EMMA C.) ELEMENTARY	57/61200-00-021	2/4/2019	\$866,070.00
ALAMEDA	LIVERMORE VALLEY JOINT UNIFIED	SUNSET ELEMENTARY	57/61200-00-022	2/4/2019	\$1,144,261.00
ALAMEDA	LIVERMORE VALLEY JOINT UNIFIED	LIVERMORE HIGH	57/61200-00-023	2/4/2019	\$6,090,119.00
ALAMEDA	LIVERMORE VALLEY JOINT UNIFIED	GRANADA HIGH	57/61200-00-024	2/4/2019	\$15,301,746.00
ALAMEDA	LIVERMORE VALLEY JOINT UNIFIED	RANCHO LAS POSITAS ELEMENTARY	57/61200-00-026	2/4/2019	\$877,545.00
ALAMEDA	LIVERMORE VALLEY JOINT UNIFIED	JACKSON AVENUE ELEMENTARY	57/61200-00-027	2/4/2019	\$542,610.00
ALAMEDA	LIVERMORE VALLEY JOINT UNIFIED	CROCE (LEO R.) ELEMENTARY	57/61200-00-028	2/4/2019	\$1,577,136.00
ALAMEDA	LIVERMORE VALLEY JOINT UNIFIED	ARROYO SECO ELEMENTARY	57/61200-00-029	2/4/2019	\$1,007,914.00
LOS ANGELES	LOS ANGELES UNIFIED	LOCKE (ALAIN LEROY) SENIOR HIGH	57/64733-00-710	2/4/2019	\$3,103,001.00
LOS ANGELES	LOS ANGELES UNIFIED	THIRTY-SECOND STREET FUNDAMENTAL	57/64733-00-712	2/4/2019	\$2,666,200.00
LOS ANGELES	LOS ANGELES UNIFIED	BELVEDERE MIDDLE	57/64733-09-011	2/4/2019	\$884,120.00
LOS ANGELES	LOS ANGELES UNIFIED	PACIFIC PALISADES ELEMENTARY	57/64733-47-012	2/4/2019	\$698,845.00
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	SIERRA HIGH	57/67876-00-109	2/4/2019	\$3,414,190.00
ALAMEDA	FREMONT UNIFIED	CABRILLO ELEMENTARY	57/61119-00-051	2/5/2019	\$546,158.00
LOS ANGELES	LOS ANGELES UNIFIED	CHATSWORTH SENIOR HIGH	57/64733-00-713	2/5/2019	\$7,735,776.00
LOS ANGELES	WILLIAM S. HART UNION HIGH	HART (WILLIAM S.) SENIOR HIGH	57/65136-00-013	2/5/2019	\$5,957,058.00
SAN LUIS OBISPO	LUCIA MAR UNIFIED	NIPOMO ELEMENTARY	57/68759-00-016	2/5/2019	\$2,001,781.00
ORANGE	GARDEN GROVE UNIFIED	BRYANT ELEMENTARY	57/66522-00-091	2/6/2019	\$602,731.00
ORANGE	GARDEN GROVE UNIFIED	WOODBURY ELEMENTARY	57/66522-00-092	2/6/2019	\$586,399.00
SACRAMENTO	SAN JUAN UNIFIED	DEL PASO MANOR ELEMENTARY	57/67447-00-069	2/6/2019	\$3,781,931.00
ALAMEDA	ALAMEDA CITY UNIFIED	LINCOLN MIDDLE	57/61119-00-022	2/8/2019	\$405,651.00
ORANGE	FOUNTAIN VALLEY UNIFIED	PLAVAN (URBAIN H.) ELEMENTARY	57/66498-00-013	2/8/2019	\$646,637.00
RIVERSIDE	TEMECULA VALLEY UNIFIED	VAIL ELEMENTARY	57/75192-00-015	2/8/2019	\$3,242,712.00
MONTEREY	GREENFIELD UNION ELEMENTARY	MARY CHAPPA	58/66035-00-004	2/25/2022	\$924,315.00
RIVERSIDE	PERRIS ELEMENTARY	INNOVATIVE HORIZONS CHARTER (NAN SANDERS)	54/67199-00-001	3/17/2022	\$7,473,697.70
SACRAMENTO	NATOMAS UNIFIED	NATOMAS PACIFIC PATHWAYS PREP ELEMENTARY	54/75283-00-008	4/13/2022	\$1,309,299.10
SISKIYOU	WEED UNION ELEMENTARY	WEED UNION ELEMENTARY	51/70482-00-003	4/21/2022	\$13,017,146.00
SISKIYOU	WEED UNION ELEMENTARY	WEED UNION ELEMENTARY	51/70482-00-002	5/13/2022	\$3,899,066.00

ATTACHMENT
 UNFUNDED APPROVALS
 (Lack of AB 55 Loans)
 State Allocation Board Meeting, September 21, 2022

County	District	School Site	Application Number	Received Date	Grant Amount
		Program			Amount (in Dollars)
		Charter School Facilities Program			\$8,782,996.80
		Facility Hardship			\$17,840,527.00
		Modernization			\$107,823,033.67
		Total			\$134,446,557.47

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 5248
Application No:	57/64733-00-640	County:	Los Angeles
School Name:	Carver (George Washington) Middle		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 5,548,341.00	\$ 5,548,341.00
<u>Applicant Share</u>					
District Contribution				3,698,894.00	
Total			\$ <u>0.00</u>	\$ <u>9,247,235.00</u>	\$ <u>5,548,341.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

7-8:	0
Non-Severe:	0
Severe:	0

Pupils Assigned Over 50 Yrs:

7-8:	539
Non-Severe:	51
Severe:	1

Recommended Acres: 18.9

Existing Acres: 12.0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	158,250.00
Base Grant	\$	5,275,000.00
Fire Detection	\$	115,091.00
Total State Share (60%)		<u>5,548,341.00</u>
Applicant Share (40%)		3,698,894.00
Total Project Cost	\$	<u>9,247,235.00</u>

STIPULATED TERMS & NEXT STEPS

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

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

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 4618
Application No:	57/64733-39-009	County:	Los Angeles
School Name:	Reseda Senior High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 1,200,680.00	\$ 1,200,680.00
<u>Applicant Share</u>					
District Contribution				800,453.33	
Total			\$ 0.00	\$ 2,001,133.33	\$ 1,200,680.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	High School
Pupils Assigned Under 50 Yrs:	
	9-12 0
Pupils Assigned Over 50 Yrs:	
	9-12 103
Recommended Acres:	46.9
Existing Acres:	29.92

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	33,091.00
Base Grant	\$	1,103,027.00
Fire Detection	\$	18,643.00
Prevailing Wage Monitoring	\$	1,798.00
Small Size Project	\$	44,121.00
Total State Share (60%)		1,200,680.00
Applicant Share (40%)		800,453.33
Total Project Cost	\$	2,001,133.33

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant:	Banning Unified	PTN:	66985 - 31
Application No:	57/66985-00-006	County:	Riverside
School Name:	Banning 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	\$	\$ 5,685,610.00	\$ 5,685,610.00
Applicant Share					
District Contribution				1,491,865.00	
Financial Hardship	951-570	51		2,298,541.67	2,298,541.67
Total			\$ <u>0.00</u>	\$ <u>9,476,016.67</u>	\$ <u>7,984,151.67</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

	9-12	700
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Recommended Acres: 36.0

Existing Acres: 55.0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	161,910.00
Base Grant	\$	5,397,000.00
Fire Detection	\$	126,700.00
Total State Share (60%)		<u>5,685,610.00</u>
Applicant Share (40%)		<u>3,790,406.67</u>
Total Project Cost	\$	<u>9,476,016.67</u>

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.

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 18, 2022 is at least 60 percent of its total bonding capacity.

APPLICANT DATA

Applicant:	Pajaro Valley Unified	PTN:	69799 - 106
Application No:	57/69799-00-025	County:	Santa Cruz
School Name:	Hyde (H. A.) Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 1,762,712.00	\$ 1,762,712.00
<u>Applicant Share</u>					
District Contribution				1,175,141.33	
Total			\$ <u>0.00</u>	\$ <u>2,937,853.33</u>	\$ <u>1,762,712.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

K-6:	244
Severe:	17

Recommended Acres: 9.8

Existing Acres: 12.0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	49,808.00
Base Grant	\$	1,660,274.00
Fire Detection	\$	52,630.00
Total State Share (60%)		1,762,712.00
Applicant Share (40%)		1,175,141.33
Total Project Cost	\$	<u>2,937,853.33</u>

STIPULATED TERMS & NEXT STEPS

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

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APPLICANT DATA

Applicant:	San Diego Unified	PTN:	68338 - 870
Application No:	57/68338-00-237	County:	San Diego
School Name:	Bethune (Mary Mc Leod) Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 1,682,080.00	\$ 1,682,080.00
<u>Applicant Share</u>					
District Contribution				1,121,386.67	
Total			\$ <u>0.00</u>	\$ <u>2,803,466.67</u>	\$ <u>1,682,080.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	100
	7-8:	129
Recommended Acres:	16.9	
Existing Acres:	6.87	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	39,491.00
Base Grant	\$	1,316,352.00
Fire Detection	\$	41,449.00
Prevailing Wage Monitoring	\$	2,519.00
Urban / Security / Impacted Site	\$	282,269.00
Total State Share (60%)		<u>1,682,080.00</u>
Applicant Share (40%)		<u>1,121,386.67</u>
Total Project Cost	\$	<u>2,803,466.67</u>

STIPULATED TERMS & NEXT STEPS

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

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

APPLICANT DATA

Applicant:	San Diego Unified	PTN:	68338 - 1301
Application No:	57/68338-00-238	County:	San Diego
School Name:	La Jolla Senior High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 3,100,669.00	\$ 3,100,669.00
<u>Applicant Share</u>					
District Contribution				2,067,112.67	
Total			\$ <u>0.00</u>	\$ <u>5,167,781.67</u>	\$ <u>3,100,669.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

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

Pupils Assigned Over 50 Yrs:

9-12	223
Non-Severe:	1
Severe:	1

Recommended Acres: 41.0

Existing Acres: 14.82

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 72,877.00
Base Grant	\$ 2,429,248.00
Fire Detection	\$ 41,195.00
Urban / Security / Impacted Site	\$ 557,349.00
Total State Share (60%)	<u>3,100,669.00</u>
Applicant Share (40%)	<u>2,067,112.67</u>
Total Project Cost	\$ <u>5,167,781.67</u>

STIPULATED TERMS & NEXT STEPS

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

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APPLICANT DATA

Applicant:	San Diego Unified	PTN:	68338 - 986
Application No:	57/68338-00-239	County:	San Diego
School Name:	Riley (Special Day)		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 3,217,350.00	\$ 3,217,350.00
<u>Applicant Share</u>					
District Contribution				2,144,900.00	
Total			\$ 0.00	\$ 5,362,250.00	\$ 3,217,350.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

Non-Severe: 0

Pupils Assigned Over 50 Yrs:

Non-Severe: 179

Recommended Acres: 2.2

Existing Acres: 8.1

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 88,530.00
Base Grant	\$ 2,950,994.00
Fire Detection	\$ 59,786.00
Small Size Project	\$ 118,040.00
Total State Share (60%)	3,217,350.00
Applicant Share (40%)	2,144,900.00
Total Project Cost	\$ 5,362,250.00

STIPULATED TERMS & NEXT STEPS

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

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

APPLICANT DATA

Applicant:	San Diego Unified	PTN:	68338 - 887
Application No:	57/68338-00-241	County:	San Diego
School Name:	Zamorano (Agustin Vincente)		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 2,279,850.00	\$ 2,279,850.00
<u>Applicant Share</u>					
District Contribution				1,519,900.00	
Total			\$ 0.00	\$ 3,799,750.00	\$ 2,279,850.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

K-6:	332
Non-Severe:	17
Severe:	9

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	66,304.00
Base Grant	\$	2,210,131.00
Prevailing Wage Monitoring	\$	3,415.00
Total State Share (60%)		2,279,850.00
Applicant Share (40%)		1,519,900.00
Total Project Cost	\$	3,799,750.00

Recommended Acres: 15.7

Existing Acres: 20.44

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant:	San Diego Unified	PTN:	68338 - 957
Application No:	57/68338-00-246	County:	San Diego
School Name:	Pacific View Leadership Elem. (Aka Lee Elem.)		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 1,832,422.00	\$ 1,832,422.00
<u>Applicant Share</u>					
District Contribution				1,221,614.67	
Total			\$ <u>0.00</u>	\$ <u>3,054,036.67</u>	\$ <u>1,832,422.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	0
Pupils Assigned Over 50 Yrs:	K-6:	230
Recommended Acres:	6.0	
Existing Acres:	6.9	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	53,372.00
Base Grant	\$	1,779,050.00
Total State Share (60%)		1,832,422.00
Applicant Share (40%)		1,221,614.67
Total Project Cost	\$	<u>3,054,036.67</u>

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant:	Wasco Union High	PTN:	63859 - 8
Application No:	57/63859-00-001	County:	Kern
School Name:	Wasco High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 1,611,039.00	\$ 1,611,039.00
<u>Applicant Share</u>					
District Contribution				1,074,026.00	
Total			\$ 0.00	\$ 2,685,065.00	\$ 1,611,039.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	High School
Pupils Assigned Under 50 Yrs:	
	9-12 0
Pupils Assigned Over 50 Yrs:	
	9-12 138
Recommended Acres:	46.2
Existing Acres:	50.24

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	44,335.00
Base Grant	\$	1,477,842.00
Fire Detection	\$	24,978.00
Project Assistance	\$	4,770.00
Small Size Project	\$	59,114.00
Total State Share (60%)		1,611,039.00
Applicant Share (40%)		1,074,026.00
Total Project Cost	\$	2,685,065.00

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant:	West Contra Costa Unified	PTN:	61796 - 310
Application No:	57/61796-00-053	County:	Contra Costa
School Name:	Betty R. Soskin Middle (Aka Crespi Jr. High)		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 4,235,576.00	\$ 4,235,576.00
<u>Applicant Share</u>					
District Contribution				2,823,717.33	
Total			\$ 0.00	\$ 7,059,293.33	\$ 4,235,576.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

7-8:	0
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Pupils Assigned Over 50 Yrs:

7-8:	485
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Recommended Acres: 10.7

Existing Acres: 14.1

PROGRAM GRANT DATA

2 Stop Elevator	\$	148,757.00
Accessibility Fire Grant	\$	119,034.00
Base Grant	\$	3,967,785.00
Total State Share (60%)		4,235,576.00
Applicant Share (40%)		2,823,717.33
Total Project Cost	\$	7,059,293.33

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant:	Newport-Mesa Unified	PTN:	66597 - 222
Application No:	57/66597-00-044	County:	Orange
School Name:	College Park Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 1,419,336.00	\$ 1,419,336.00
<u>Applicant Share</u>					
District Contribution				946,224.00	
Total			\$ 0.00	\$ 2,365,560.00	\$ 1,419,336.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

Non-Severe:	10
Severe:	3

Pupils Assigned Over 50 Yrs:

Non-Severe:	42
Severe:	15

Recommended Acres: 9.8

Existing Acres: 8.06

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 37,026.00
Base Grant	\$ 1,234,205.00
Small Size Project	\$ 148,105.00
Total State Share (60%)	1,419,336.00
Applicant Share (40%)	946,224.00
Total Project Cost	\$ 2,365,560.00

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant:	Newport-Mesa Unified	PTN:	66597 - 224
Application No:	57/66597-00-045	County:	Orange
School Name:	Pomona Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 436,505.00	\$ 436,505.00
<u>Applicant Share</u>					
District Contribution				291,003.33	
Total			\$ 0.00	\$ 727,508.33	\$ 436,505.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

Non-Severe: 5

Pupils Assigned Over 50 Yrs:

Non-Severe: 19

Recommended Acres: 9.5

Existing Acres: 7.5

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 11,178.00
Base Grant	\$ 372,599.00
Fire Detection	\$ 8,016.00
Small Size Project	\$ 44,712.00
Total State Share (60%)	436,505.00
Applicant Share (40%)	291,003.33
Total Project Cost	\$ 727,508.33

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant:	Santa Ana Unified	PTN:	66670 - 254
Application No:	57/66670-00-059	County:	Orange
School Name:	King (Martin Luther Jr) Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 3,687,406.00	\$ 3,687,406.00
<u>Applicant Share</u>					
District Contribution				2,458,270.67	
Total			\$ <u>0.00</u>	\$ <u>6,145,676.67</u>	\$ <u>3,687,406.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

K-6:	500
Non-Severe:	13

Recommended Acres: 11.4

Existing Acres: 5.38

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	88,150.00
Base Grant	\$	2,938,349.00
Fire Detection	\$	94,842.00
Urban / Security / Impacted Site	\$	566,065.00
Total State Share (60%)		<u>3,687,406.00</u>
Applicant Share (40%)		<u>2,458,270.67</u>
Total Project Cost	\$	<u>6,145,676.67</u>

STIPULATED TERMS & NEXT STEPS

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

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

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

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

APPLICANT DATA

Applicant:	San Diego Unified	PTN:	68338 - 926
Application No:	57/68338-00-256	County:	San Diego
School Name:	Foster Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 461,031.00	\$ 461,031.00
<u>Applicant Share</u>					
District Contribution				307,354.00	
Total			\$	<u><u>0.00</u></u>	<u><u>461,031.00</u></u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	72
Recommended Acres:		4.2
Existing Acres:		8.31

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	12,027.00
Base Grant	\$	400,896.00
Small Size Project	\$	48,108.00
Total State Share (60%)		<u>461,031.00</u>
Applicant Share (40%)		<u>307,354.00</u>
Total Project Cost	\$	<u><u>768,385.00</u></u>

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.

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

APPLICANT DATA

Applicant:	San Diego Unified	PTN:	68338 - 1183
Application No:	57/68338-00-257	County:	San Diego
School Name:	Chesterton Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 403,402.00	\$ 403,402.00
<u>Applicant Share</u>					
District Contribution				268,934.67	
Total			\$ 0.00	\$ 672,336.67	\$ 403,402.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	63
Recommended Acres:		4.3
Existing Acres:		7.49

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	10,524.00
Base Grant	\$	350,784.00
Small Size Project	\$	42,094.00
Total State Share (60%)		403,402.00
Applicant Share (40%)		268,934.67
Total Project Cost	\$	672,336.67

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.

APPLICANT DATA

Applicant:	San Diego Unified	PTN:	68338 - 1130
Application No:	57/68338-00-260	County:	San Diego
School Name:	Millennial Tech Middle		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 1,367,431.00	\$ 1,367,431.00
<u>Applicant Share</u>					
District Contribution				911,620.67	
Total			\$ 0.00	\$ 2,279,051.67	\$ 1,367,431.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

7-8:	0
Non-Severe:	2

Pupils Assigned Over 50 Yrs:

7-8:	143
Non-Severe:	5

Recommended Acres: 10.7

Existing Acres: 6.6

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	38,282.00
Base Grant	\$	1,276,059.00
Prevailing Wage Monitoring	\$	2,048.00
Small Size Project	\$	51,042.00
Total State Share (60%)		1,367,431.00
Applicant Share (40%)		911,620.67
Total Project Cost	\$	2,279,051.67

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.

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

APPLICANT DATA

Applicant:	San Diego Unified	PTN:	68338 - 890
Application No:	57/68338-00-262	County:	San Diego
School Name:	Oak Park Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 222,157.00	\$ 222,157.00
<u>Applicant Share</u>					
District Contribution				148,104.67	
Total			\$ 0.00	\$ 370,261.67	\$ 222,157.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	0
	Severe:	0
Pupils Assigned Over 50 Yrs:	K-6:	9
	Severe:	5
Recommended Acres:	10.5	
Existing Acres:	6.49	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	5,787.00
Base Grant	\$	192,890.00
Prevailing Wage Monitoring	\$	333.00
Small Size Project	\$	23,147.00
Total State Share (60%)		222,157.00
Applicant Share (40%)		148,104.67
Total Project Cost	\$	370,261.67

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.

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

APPLICANT DATA

Applicant:	San Diego Unified	PTN:	68338 - 898
Application No:	57/68338-00-263	County:	San Diego
School Name:	Perry Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 346,292.00	\$ 346,292.00
<u>Applicant Share</u>					
District Contribution				230,861.33	
Total			\$	<u><u>577,153.33</u></u>	<u><u>346,292.00</u></u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	54
Recommended Acres:		7.6
Existing Acres:		6.66

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	9,020.00
Base Grant	\$	300,672.00
Prevailing Wage Monitoring	\$	519.00
Small Size Project	\$	36,081.00
Total State Share (60%)		346,292.00
Applicant Share (40%)		230,861.33
Total Project Cost	\$	<u><u>577,153.33</u></u>

STIPULATED TERMS & NEXT STEPS

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

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

APPLICANT DATA

Applicant:	San Diego Unified	PTN:	68338 - 944
Application No:	57/68338-00-265	County:	San Diego
School Name:	Holmes Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 1,344,012.00	\$ 1,344,012.00
<u>Applicant Share</u>					
District Contribution				896,008.00	
Total			\$	<u><u>0.00</u></u> \$	<u><u>1,344,012.00</u></u> \$
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	234
Recommended Acres:	10.8	
Existing Acres:	9.06	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	39,087.00
Base Grant	\$	1,302,912.00
Prevailing Wage Monitoring	\$	2,013.00
Total State Share (60%)		<u>1,344,012.00</u>
Applicant Share (40%)		<u>896,008.00</u>
Total Project Cost	\$	<u><u>2,240,020.00</u></u>

STIPULATED TERMS & NEXT STEPS

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

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

APPLICANT DATA

Applicant:	Livermore Valley Joint Unified	PTN:	61200 - 107
Application No:	57/61200-00-021	County:	Alameda
School Name:	Smith (Emma C.) Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 866,070.00	\$ 866,070.00
<u>Applicant Share</u>					
District Contribution				577,380.00	
Total			\$ <u>0.00</u>	\$ <u>1,443,450.00</u>	\$ <u>866,070.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

K-6:	88
Severe:	18

Recommended Acres: 12.4

Existing Acres: 9.98

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	24,282.00
Base Grant	\$	809,412.00
Small Size Project	\$	32,376.00
Total State Share (60%)		866,070.00
Applicant Share (40%)		577,380.00
Total Project Cost	\$	<u>1,443,450.00</u>

STIPULATED TERMS & NEXT STEPS

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

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

APPLICANT DATA

Applicant:	Livermore Valley Joint Unified	PTN:	61200 - 106
Application No:	57/61200-00-022	County:	Alameda
School Name:	Sunset Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 1,144,261.00	\$ 1,144,261.00
<u>Applicant Share</u>					
District Contribution				762,840.67	
Total			\$	<u>\$ 1,907,101.67</u>	<u>\$ 1,144,261.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

K-6:	123
Non-Severe:	1
Severe:	21

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	32,082.00
Base Grant	\$	1,069,403.00
Small Size Project	\$	42,776.00
Total State Share (60%)		<u>1,144,261.00</u>
Applicant Share (40%)		762,840.67
Total Project Cost	\$	<u>1,907,101.67</u>

Recommended Acres: 12.4

Existing Acres: 9.98

STIPULATED TERMS & NEXT STEPS

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

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

APPLICANT DATA

Applicant:	Livermore Valley Joint Unified	PTN:	61200 - 94
Application No:	57/61200-00-023	County:	Alameda
School Name:	Livermore High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 6,090,119.00	\$ 6,090,119.00
<u>Applicant Share</u>					
District Contribution				4,060,079.33	
Total			\$	<u><u>10,150,198.33</u></u>	<u><u>6,090,119.00</u></u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

9-12	0
Non-Severe:	10
Severe:	5

Pupils Assigned Over 50 Yrs:

9-12	462
Non-Severe:	10
Severe:	20

Recommended Acres: 49.7

Existing Acres: 32.38

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	174,389.00
Base Grant	\$	5,812,978.00
Fire Detection	\$	102,752.00
Total State Share (60%)		<u>6,090,119.00</u>
Applicant Share (40%)		4,060,079.33
Total Project Cost	\$	<u><u>10,150,198.33</u></u>

STIPULATED TERMS & NEXT STEPS

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

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

APPLICANT DATA

Applicant:	Livermore Valley Joint Unified	PTN:	61200 - 95
Application No:	57/61200-00-024	County:	Alameda
School Name:	Granada 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	\$	\$ 15,301,746.00	\$ 15,301,746.00
Applicant Share					
District Contribution				10,201,164.00	
Total			\$ <u>0.00</u>	\$ <u>25,502,910.00</u>	\$ <u>15,301,746.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

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

Pupils Assigned Over 50 Yrs:

9-12	1361
Non-Severe:	1
Severe:	1

Recommended Acres: 55.3

Existing Acres: 43.75

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	438,483.00
Base Grant	\$	14,616,090.00
Fire Detection	\$	247,173.00
Total State Share (60%)		<u>15,301,746.00</u>
Applicant Share (40%)		10,201,164.00
Total Project Cost	\$	<u>25,502,910.00</u>

STIPULATED TERMS & NEXT STEPS

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

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

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

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

APPLICANT DATA

Applicant:	Livermore Valley Joint Unified	PTN:	61200 - 109
Application No:	57/61200-00-026	County:	Alameda
School Name:	Rancho Las Positas Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 877,545.00	\$ 877,545.00
<u>Applicant Share</u>					
District Contribution				585,030.00	
Total			\$ <u>0.00</u>	\$ <u>1,462,575.00</u>	\$ <u>877,545.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

K-6:	62
Non-Severe:	40

Recommended Acres: 10.5

Existing Acres: 9.77

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	24,604.00
Base Grant	\$	820,136.00
Small Size Project	\$	32,805.00
Total State Share (60%)		877,545.00
Applicant Share (40%)		585,030.00
Total Project Cost	\$	<u>1,462,575.00</u>

STIPULATED TERMS & NEXT STEPS

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

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

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

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

APPLICANT DATA

Applicant:	Livermore Valley Joint Unified	PTN:	61200 - 104
Application No:	57/61200-00-027	County:	Alameda
School Name:	Jackson Avenue Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 542,610.00	\$ 542,610.00
<u>Applicant Share</u>					
District Contribution				361,740.00	
Total			\$ 0.00	\$ 904,350.00	\$ 542,610.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	0
Pupils Assigned Over 50 Yrs:	K-6:	61
Recommended Acres:	10.5	
Existing Acres:	9.23	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	14,155.00
Base Grant	\$	471,835.00
Small Size Project	\$	56,620.00
Total State Share (60%)		542,610.00
Applicant Share (40%)		361,740.00
Total Project Cost	\$	904,350.00

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.

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

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

APPLICANT DATA

Applicant:	Livermore Valley Joint Unified	PTN:	61200 - 102
Application No:	57/61200-00-028	County:	Alameda
School Name:	Croce (Leo R.) Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 1,577,136.00	\$ 1,577,136.00
<u>Applicant Share</u>					
District Contribution				1,051,424.00	
Total			\$ 0.00	\$ 2,628,560.00	\$ 1,577,136.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	275
Recommended Acres:	10.5	
Existing Acres:	12.88	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	45,936.00
Base Grant	\$	1,531,200.00
Total State Share (60%)		1,577,136.00
Applicant Share (40%)		1,051,424.00
Total Project Cost	\$	2,628,560.00

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.

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

APPLICANT DATA

Applicant:	Livermore Valley Joint Unified	PTN:	61200 - 101
Application No:	57/61200-00-029	County:	Alameda
School Name:	Arroyo Seco Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 1,007,914.00	\$ 1,007,914.00
<u>Applicant Share</u>					
District Contribution				671,942.67	
Total			\$ <u>0.00</u>	\$ <u>1,679,856.67</u>	\$ <u>1,007,914.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

K-6:	118
Non-Severe:	24

Recommended Acres: 12.1

Existing Acres: 8.14

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	28,259.00
Base Grant	\$	941,976.00
Small Size Project	\$	37,679.00
Total State Share (60%)		1,007,914.00
Applicant Share (40%)		671,942.67
Total Project Cost	\$	<u>1,679,856.67</u>

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.

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

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 5354
Application No:	57/64733-00-710	County:	Los Angeles
School Name:	Locke (Alain Leroy) Senior High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 3,103,001.00	\$ 3,103,001.00
<u>Applicant Share</u>					
District Contribution				2,068,667.33	
Total			\$ 0.00	\$ 5,171,668.33	\$ 3,103,001.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	High School
Pupils Assigned Under 50 Yrs:	
	9-12 130
Pupils Assigned Over 50 Yrs:	
	9-12 144
Recommended Acres:	46.5
Existing Acres:	25.1

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 76,332.00
Base Grant	\$ 2,544,396.00
Fire Detection	\$ 49,594.00
Urban / Security / Impacted Site	\$ 432,679.00
Total State Share (60%)	3,103,001.00
Applicant Share (40%)	2,068,667.33
Total Project Cost	\$ 5,171,668.33

STIPULATED TERMS & NEXT STEPS

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

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 3216
Application No:	57/64733-00-712	County:	Los Angeles
School Name:	Thirty-Second Street Fundamental		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 2,666,200.00	\$ 2,666,200.00
<u>Applicant Share</u>					
District Contribution				1,777,466.67	
Total			\$ <u>0.00</u>	\$ <u>4,443,666.67</u>	\$ <u>2,666,200.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	High School	
Pupils Assigned Under 50 Yrs:	K-6:	57
	7-8:	182
	9-12	71
Recommended Acres:	35.5	
Existing Acres:	3.4	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	58,092.00
Base Grant	\$	1,936,402.00
Fire Detection	\$	56,110.00
Urban / Security / Impacted Site	\$	615,596.00
Total State Share (60%)		2,666,200.00
Applicant Share (40%)		1,777,466.67
Total Project Cost	\$	<u>4,443,666.67</u>

STIPULATED TERMS & NEXT STEPS

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

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 4929
Application No:	57/64733-09-011	County:	Los Angeles
School Name:	Belvedere Middle		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 884,120.00	\$ 884,120.00
<u>Applicant Share</u>					
District Contribution				589,413.33	
Total			\$ 0.00	\$ 1,473,533.33	\$ 884,120.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

7-8:	0
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Pupils Assigned Over 50 Yrs:

7-8:	101
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PROGRAM GRANT DATA

Accessibility Fire Grant	\$	24,788.00
Base Grant	\$	826,281.00
Small Size Project	\$	33,051.00
Total State Share (60%)		884,120.00
Applicant Share (40%)		589,413.33
Total Project Cost	\$	1,473,533.33

Recommended Acres: 15.0

Existing Acres: 12.06

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

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

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 2787
Application No:	57/64733-47-012	County:	Los Angeles
School Name:	Pacific Palisades Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 698,845.00	\$ 698,845.00
<u>Applicant Share</u>					
District Contribution				465,896.67	
Total			\$ <u>0.00</u>	\$ <u>1,164,741.67</u>	\$ <u>698,845.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	101
Recommended Acres:	10.2	
Existing Acres:	4.2	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	16,871.00
Base Grant	\$	562,368.00
Urban / Security / Impacted Site	\$	119,606.00
Total State Share (60%)		698,845.00
Applicant Share (40%)		465,896.67
Total Project Cost	\$	<u>1,164,741.67</u>

STIPULATED TERMS & NEXT STEPS

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

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

APPLICANT DATA

Applicant:	San Bernardino City Unified	PTN:	67876 - 326
Application No:	57/67876-00-109	County:	San Bernardino
School Name:	Sierra High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 3,414,190.00	\$ 3,414,190.00
<u>Applicant Share</u>					
District Contribution				2,276,126.67	
Total			\$ 0.00	\$ 5,690,316.67	\$ 3,414,190.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	High School
Pupils Assigned Under 50 Yrs:	
	9-12 355
Recommended Acres:	23.2
Existing Acres:	10.86

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 82,112.00
Base Grant	\$ 2,737,050.00
Fire Detection	\$ 64,255.00
Urban / Security / Impacted Site	\$ 530,773.00
Total State Share (60%)	3,414,190.00
Applicant Share (40%)	2,276,126.67
Total Project Cost	\$ 5,690,316.67

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.

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

APPLICANT DATA

Applicant:	Fremont Unified	PTN:	61176 - 199
Application No:	57/61176-00-051	County:	Alameda
School Name:	Cabrillo Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 546,158.00	\$ 546,158.00
<u>Applicant Share</u>					
District Contribution				364,105.33	
Total			\$ <u>0.00</u>	\$ <u>910,263.33</u>	\$ <u>546,158.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

Non-Severe: 40

Recommended Acres: 9.9

Existing Acres: 10.4

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	14,248.00
Base Grant	\$	474,920.00
Small Size Project	\$	56,990.00
Total State Share (60%)		546,158.00
Applicant Share (40%)		364,105.33
Total Project Cost	\$	<u>910,263.33</u>

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 5428
Application No:	57/64733-00-713	County:	Los Angeles
School Name:	Chatsworth Senior High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 7,735,776.00	\$ 7,735,776.00
<u>Applicant Share</u>					
District Contribution				5,157,184.00	
Total			\$	<u><u>0.00</u></u> \$	<u><u>7,735,776.00</u></u> \$
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	High School
Pupils Assigned Under 50 Yrs:	
	9-12 0
Pupils Assigned Over 50 Yrs:	
	9-12 690
Recommended Acres:	49.1
Existing Acres:	37.5

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	221,676.00
Base Grant	\$	7,389,210.00
Fire Detection	\$	124,890.00
Total State Share (60%)		<u>7,735,776.00</u>
Applicant Share (40%)		5,157,184.00
Total Project Cost	\$	<u><u>12,892,960.00</u></u>

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant:	William S. Hart Union High	PTN:	65136 - 41
Application No:	57/65136-00-013	County:	Los Angeles
School Name:	Hart (William S.) Senior High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 5,957,058.00	\$ 5,957,058.00
<u>Applicant Share</u>					
District Contribution				3,971,372.00	
Total			\$ 0.00	\$ 9,928,430.00	\$ 5,957,058.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	High School
Pupils Assigned Under 50 Yrs:	
	9-12 104
Pupils Assigned Over 50 Yrs:	
	9-12 456
Recommended Acres:	54.7
Existing Acres:	44.8

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 170,554.00
Base Grant	\$ 5,685,144.00
Fire Detection	\$ 101,360.00
Total State Share (60%)	5,957,058.00
Applicant Share (40%)	3,971,372.00
Total Project Cost	\$ 9,928,430.00

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant:	Lucia Mar Unified	PTN:	68759 - 71
Application No:	57/68759-00-016	County:	San Luis Obispo
School Name:	Nipomo Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 2,001,781.00	\$ 2,001,781.00
<u>Applicant Share</u>					
District Contribution				1,334,520.67	
Total			\$	<u><u>3,336,301.67</u></u>	<u><u>2,001,781.00</u></u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	118
Pupils Assigned Over 50 Yrs:	K-6:	160
Recommended Acres:	9.5	
Existing Acres:	7.7	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	56,839.00
Base Grant	\$	1,894,624.00
Fire Detection	\$	50,318.00
Total State Share (60%)		<u>2,001,781.00</u>
Applicant Share (40%)		<u>1,334,520.67</u>
Total Project Cost	\$	<u><u>3,336,301.67</u></u>

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant:	Garden Grove Unified	PTN:	66522 - 360
Application No:	57/66522-00-091	County:	Orange
School Name:	Bryant Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 602,731.00	\$ 602,731.00
<u>Applicant Share</u>					
District Contribution				401,820.67	
Total			\$ 0.00	\$ 1,004,551.67	\$ 602,731.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	8
Pupils Assigned Over 50 Yrs:	K-6:	62
Recommended Acres:	12.4	
Existing Acres:	11.0	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	15,723.00
Base Grant	\$	524,114.00
Small Size Project	\$	62,894.00
Total State Share (60%)		602,731.00
Applicant Share (40%)		401,820.67
Total Project Cost	\$	1,004,551.67

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant:	Garden Grove Unified	PTN:	66522 - 358
Application No:	57/66522-00-092	County:	Orange
School Name:	Woodbury Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 586,399.00	\$ 586,399.00
<u>Applicant Share</u>					
District Contribution				390,932.67	
Total			\$ 0.00	\$ 977,331.67	\$ 586,399.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	11
	Non-Severe:	0
Pupils Assigned Over 50 Yrs:	K-6:	46
	Non-Severe:	5
Recommended Acres:	9.6	
Existing Acres:	8.2	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	14,985.00
Base Grant	\$	499,488.00
Fire Detection	\$	11,987.00
Small Size Project	\$	59,939.00
Total State Share (60%)		586,399.00
Applicant Share (40%)		390,932.67
Total Project Cost	\$	977,331.67

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant:	San Juan Unified	PTN:	67447 - 551
Application No:	57/67447-00-069	County:	Sacramento
School Name:	Del Paso Manor Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 3,781,931.00	\$ 3,781,931.00
<u>Applicant Share</u>					
District Contribution				2,521,287.33	
Total			\$ <u>0.00</u>	\$ <u>6,303,218.33</u>	\$ <u>3,781,931.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

K-6:	582
Non-Severe:	18
Severe:	6

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	106,823.00
Base Grant	\$	3,560,766.00
Fire Detection	\$	114,342.00
Total State Share (60%)		<u>3,781,931.00</u>
Applicant Share (40%)		<u>2,521,287.33</u>
Total Project Cost	\$	<u><u>6,303,218.33</u></u>

Recommended Acres: 13.7

Existing Acres: 13.22

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

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

APPLICANT DATA

Applicant:	Alameda City Unified	PTN:	61119 - 81
Application No:	57/61119-00-022	County:	Alameda
School Name:	Lincoln Middle		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 405,651.00	\$ 405,651.00
<u>Applicant Share</u>					
District Contribution				270,434.00	
Total			\$ 0.00	\$ 676,085.00	\$ 405,651.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

Non-Severe: 29

Recommended Acres: 14.0

Existing Acres: 10.7

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	10,330.00
Base Grant	\$	344,317.00
Fire Detection	\$	9,686.00
Small Size Project	\$	41,318.00
Total State Share (60%)		405,651.00
Applicant Share (40%)		270,434.00
Total Project Cost	\$	676,085.00

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.

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APPLICANT DATA

Applicant:	Fountain Valley Elementary	PTN:	66498 - 11
Application No:	57/66498-00-013	County:	Orange
School Name:	Plavan (Urbain H.) Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 646,637.00	\$ 646,637.00
<u>Applicant Share</u>					
District Contribution				431,091.33	
Total			\$ 0.00	\$ 1,077,728.33	\$ 646,637.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	102
	Severe:	2
Recommended Acres:	10.1	
Existing Acres:	10.0	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	18,103.00
Base Grant	\$	603,428.00
Prevailing Wage Monitoring	\$	969.00
Small Size Project	\$	24,137.00
Total State Share (60%)		646,637.00
Applicant Share (40%)		431,091.33
Total Project Cost	\$	1,077,728.33

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant:	Temecula Valley Unified	PTN:	75192 - 166
Application No:	57/75192-00-015	County:	Riverside
School Name:	Vail Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod/Add. Grant	951-570	51	\$	\$ 3,242,712.00	\$ 3,242,712.00
<u>Applicant Share</u>					
District Contribution				2,161,808.00	
Total			\$ <u>0.00</u>	\$ <u>5,404,520.00</u>	\$ <u>3,242,712.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	489
	Non-Severe:	16
Recommended Acres:	9.8	
Existing Acres:	9.99	

PROGRAM GRANT DATA

2 Stop Elevator	\$	148,757.00
Accessibility Fire Grant	\$	87,382.00
Base Grant	\$	2,912,720.00
Fire Detection	\$	93,853.00
Total State Share (60%)		<u>3,242,712.00</u>
Applicant Share (40%)		<u>2,161,808.00</u>
Total Project Cost	\$	<u>5,404,520.00</u>

STIPULATED TERMS & NEXT STEPS

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

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

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

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

APPLICANT DATA

Applicant: Greenfield Union Elementary **PTN:** 66035 - 29
Application No: 58/66035-00-004 **County:** Monterey
School Name: Mary Chapa

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Facility Hardship Design	051-570	51	\$ 74,119.00		
Facility Hardship Grant	951-570	51		\$ 924,315.00	\$ 924,315.00
Applicant Share					
District Contribution				616,210.67	
Financial Hardship	051-570	51	49,412.00		
Total			\$ 123,531.00	\$ 1,540,525.67	\$ 924,315.00
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: Elementary School

Recommended Acres: 13.7
Existing Acres: 17.5

PROGRAM GRANT DATA

Rehabilitation	\$ 998,434.00
Total State Share (60%)	998,434.00
Applicant Share (40%)	665,622.67
Total Project Cost	\$ 1,664,056.67

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.

APPLICANT DATA

Applicant:	Perris Elementary	PTN:	67199-29; 67199-34
Application No:	54/67199-00-001	County:	Riverside
School Name:	Innovative Horizons Charter (Nan Sanders)	Filing Basis:	District

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Preliminary Apportionment	Preliminary Apportionment This Action	Authorized This Action	Unfunded Approval This Action
State Share						
CSFP Rehab/Add. Grant	957-540	1D	\$ 7,455,591.70	\$ (7,455,591.70)		
CSFP Rehab/Add. Grant	951-540	51	2,067,851.00	(2,067,851.00)		
CSFP Rehab/Add. Grant	057-540	1D	1,058,160.30	(1,058,160.30)	\$ 1,058,160.30	
CSFP Rehab/Add. Grant	947-510	47			7,473,697.70	\$ 7,473,697.70
Applicant Share						
Cash Contribution			10,581,603.00	(\$10,581,603.00)	8,531,858.00	
Total			\$ 21,163,206.00	\$ (21,163,206.00)	\$ 17,063,716.00	\$ 7,473,697.70
Funding Sources: Proposition 1D Bonds/2006-Nov.; Proposition 47 Bonds/2002-Nov.; Proposition 51 Bonds/2016-Nov.						

APPLICATION DATA

PROGRAM GRANT DATA

Type of Project:	Elementary School	Base Grant	\$ 8,042,650.00
Toilet Square Feet:	1,146	Two-Stop Elevator (2)	\$ 247,928.00
Other Square Feet:	32,845	Accessibility/Fire Code	\$ 241,280.00
Number of Classrooms:	22	Total State Share (50%)	8,531,858.00
Recommended Acres:	16.5	Applicant Share (50%)	8,531,858.00
Existing Acres:	10	Total Project Cost	\$ 17,063,716.00

STIPULATED TERMS & NEXT STEPS

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

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

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

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

The Applicant previously received \$1,058,160.30 for advance design costs.

The Charter School Base Grant was capped a the new construction capacity of the project as required by School Facility Program Regulation Section 1859.163.5.

APPLICANT DATA

Applicant:	Natomas Unified	PTN:	75283-142
Application No:	54/75283-00-008	County:	Sacramento
School Name:	Natomas Pacific Pathways Prep Elementary	Filing Basis:	District

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Preliminary Apportionment	Preliminary Apportionment This Action	Authorized This Action	Unfunded Approval This Action
State Share						
CSFP Rehab/Add. Grant	957-540	1D	\$ 2,573,846.10	\$ (2,573,846.10)		
CSFP Rehab/Add. Grant	057-540	1D	285,982.90	(285,982.90)	\$ 285,982.90	
CSFP Rehab/Add. Grant	947-510	47			1,309,299.10	\$ 1,309,299.10
Applicant Share						
Cash Contribution			2,859,829.00	(\$2,859,829.00)	1,595,282.00	
Total			\$ 5,719,658.00	\$ (5,719,658.00)	\$ 3,190,564.00	\$ 1,309,299.10

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

APPLICATION DATA

PROGRAM GRANT DATA

Type of Project:	Elementary School	Base Grant	\$ 1,096,725.00
Toilet Square Feet:	120	Two-Stop Elevator	\$ 123,964.00
Other Square Feet:	5,640	Urban/Impacted Site	\$ 210,084.00
		Small Size	\$ 131,607.00
Number of Classrooms:	3	Accessibility/Fire Code	\$ 32,902.00
Recommended Acres:	7.6	Total State Share (50%)	1,595,282.00
Existing Acres:	4.08	Applicant Share (50%)	1,595,282.00
		Total Project Cost	\$ 3,190,564.00

STIPULATED TERMS & NEXT STEPS

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

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

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

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

The Applicant previously received \$285,982.90 for advance design costs.

The Charter School Base Grant was capped at the new construction capacity of the project as required by School Facility Program Regulation Section 1859.163.5.

APPLICANT DATA

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					
FH - Replacement	051-500	51	\$ 971,382.00		
FH- Design Grant	951-500	51	971,382.00		
FH - Replacement	951-500	51	(971,382.00)		
Facility Hardship Grant	951-500	51		\$ 6,508,573.00	\$ 6,508,573.00
Applicant Share					
District Contribution					
Financial Hardship	051-500	51	971,382.00		
Financial Hardship	951-500	51		6,508,573.00	6,508,573.00
Total			\$ 1,942,764.00	\$ 13,017,146.00	\$ 13,017,146.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA	PROGRAM GRANT DATA
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Type of Project:	Middle School	Facility Hardship Replacement Other	\$ 5,208,000.00
		Facility Hardship Replacement Portable Other	\$ 185,490.00
Number of Classrooms:	12	Facility Hardship Replacement Toilets	\$ 384,420.00
Addition to Existing Site:	No	Geographic Location	\$ 291,632.00
Recommended Acres:	8.6	Off Site	\$ 134,444.00
Existing Acres:	13.05	Project Assistance	\$ 8,943.00
Geographic Location:	5	Service Site Development	\$ 1,152,229.00
Fac. Hardship Replacement Toilet (sq. ft.):	894.00	Therapy/Other Area	\$ 25,920.00
		Therapy/Toilet Area	\$ 28,810.00
Fac. Hardship Replacement Other (sq.ft.):	21,700.00	Utilities	\$ 60,067.00
		Total State Share (50%)	7,479,955.00
Fac. Hardship Replacement Portable Other:	3,435.00	Applicant Share (50%)	7,479,955.00
		Total Project Cost	\$ 14,959,910.00

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

APPLICANT DATA

Applicant:	Weed Union Elementary	PTN:	70482 - 7
Application No:	51/70482-00-002	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
<u>State Share</u>					
FH - Replacement	051-505	51	\$ 621,782.00		
Seismic Design Grant	951-505	51	621,782.00		
FH - Replacement	951-505	51	(621,782.00)		
Seismic Mitigation Grant	951-505	51		\$ 1,949,533.00	\$ 1,949,533.00
<u>Applicant Share</u>					
District Contribution					
Financial Hardship	051-505	51	621,782.00		
Financial Hardship	951-505	51		1,949,533.00	1,949,533.00
Total			\$ 1,243,564.00	\$ 3,899,066.00	\$ 3,899,066.00
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA	PROGRAM GRANT DATA
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Type of Project:	Middle School	Facility Hardship Replacement Other	\$ 1,665,360.00
		Facility Hardship Replacement Toilets	\$ 59,770.00
Number of Classrooms:	2	Geographic Location	\$ 86,257.00
Addition to Existing Site:	No	Off Site	\$ 74,970.00
Recommended Acres:	8.6	Project Assistance	\$ 8,943.00
Existing Acres:	13.05	Service Site Development	\$ 642,520.00
Geographic Location:	5	Utilities	\$ 33,495.00
Fac. Hardship Replacement Toilet (sq. ft.):	139.00	Total State Share (50%)	2,571,315.00
		Applicant Share (50%)	2,571,315.00
Fac. Hardship Replacement Other (sq.ft.):	6,939.00	Total Project Cost	\$ 5,142,630.00

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

APPLICANT DATA

Applicant:	Plaza Elementary	PTN:	62638 - 6
Application No:	50/62638-00-002	County:	Glenn
School Name:	Plaza Elementary	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition		Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>						
NC/Add. Grant	051-500	51	\$	129,383.00		\$
NC/Add. Grant	951-500	51		3,361,837.00		
<u>Applicant Share</u>						
District Contribution				38,209.00	\$ (96.00)	
Financial Hardship	051-500	51		129,287.00		
Financial Hardship	951-500	51		3,323,820.00		
Total			\$	6,982,536.00	\$ (96.00)	\$ 0.00
Funding Source:	Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	Elementary School
Pupils Assigned:	K-6: 128 7-8: 42
Number of Classrooms:	3
Addition to Existing Site:	No
Use of Grants 1859.77.3(a):	Yes
Use of Grants 1859.77.3(b):	No
Master Plan Acres:	8.9
Recommended Acres:	9.1
Existing Acres:	8.4
Additional Facilities:	Gym

PROGRAM GRANT DATA

Base Grant	\$	2,521,316.00
Fire Detection	\$	3,142.00
Project Assistance	\$	8,943.00
Service Site Development	\$	329,999.00
Small Size Project	\$	302,558.00
Utilities	\$	325,262.00
Total State Share (50%)		3,491,220.00
Applicant Share (50%)		3,491,220.00
Total Project Cost	\$	6,982,440.00

STIPULATED TERMS & NEXT STEPS

Errors & Omissions: This item is presented to correct the Applicant Share amount. In the previously approved item presented on August 15, 2022, the Applicant Share amount was overstated. All other Stipulated Terms and Next Steps remain as they were approved on August 15, 2022, including the Unfunded Approval date.

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.

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

On February 27, 2019, the Board approved a design Apportionment for the District for 34 pupil grants at the K-6 and 18 pupil grants at the 7-8 grade levels. With this item, the District is increasing its request to 128 pupil grants at the K-6 and 42 pupil grants at the 7-8 grade levels, and the District's New Construction baseline eligibility will be adjusted by a decrease of 94 pupil grants at the K-6 and 24 pupil grants at the 7-8 grade levels upon approval by the Board.

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 7, 2022 is \$5 million or less.

APPLICANT DATA			
Applicant:	Tustin Unified	PTN:	73643 - 144
Application No:	55/73643-00-004	County:	Orange
School Name:	LEGACY MAGNET ACADEMY		
Industry Sector:	Marketing, Sales, and Services		
Pathways:	Marketing, Entrepreneurship/Self-Employment		

HISTORY OF PROJECT FUNDING					
	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
CTEFP Grant	951-600	51	\$ 2,676,042.00	\$ 178,598.68	\$ 178,598.68
CTEFP Grant	957-600	1D		145,359.32	145,359.32
<u>Applicant Share</u>					
District Contribution			2,676,042.00	323,958.00	
Total			\$ <u>5,352,084.00</u>	\$ <u>647,916.00</u>	\$ <u>323,958.00</u>

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

APPLICATION DATA		PROGRAM GRANT DATA	
Type of Project:	New Construction	<u>Eligible Project Costs (50%)</u>	
Reservation of Funds:	Yes	Construction Cost	\$ 3,000,000.00
Loan Requested:	No	Site Development Cost	\$ 0.00
Number of CTE Classrooms:	4	Total State Share (50%)	3,000,000.00
CTE Sq. Ft.	6236.0	Applicant Share (50%)	3,000,000.00
SFP Classroom Allowance		Total Project Cost	\$ <u>6,000,000.00</u>
Deduction:	\$0.00		

STIPULATED TERMS & NEXT STEPS

This project is being amended because the Applicant previously accepted grants that were less than the original request due to lack of sufficient CTEFP bond authority to fully fund this project at the time of the original approval on 6/22/2022. Additional authority is now available and the project has not yet been awarded an Apportionment. Therefore, this approval reflects the Applicant's request to increase funding up to the original request. This project shall maintain its prior Unfunded Approval date of 6/22/2022.

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

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

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

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

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

The Applicant has requested a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the California Department of Education plan approval and the Division of the State Architect approved plans and specifications to the Office of Public School Construction within 12 months of receiving an Apportionment; otherwise, the Apportionment will be rescinded without further Board action.

SCHOOL FACILITY PROGRAM RESCISSION

SCHOOL DISTRICT DATA

School District: Twin Rivers Unified
County: Sacramento

Application Number: 57/76505-00-065
School Name: Vineland Elementary

PURPOSE OF REPORT

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

DESCRIPTION

Modernization funding application number 57/76505-00-065 received an unfunded approval at the March 23, 2022 State Allocation Board meeting and an apportionment at the April 27, 2022 State Allocation Board meeting. The District sent a letter on August 3, 2022 requesting that the project be rescinded as the District will no longer be pursuing the project.

Application No.	State Unfunded Approval Date	Apportionment Date	Pupil Grants
57/76505-00-065	03/23/2022	04/27/2022	44 Severe

RECOMMENDATIONS

1. Rescind the District's application number 57/76505-00-065 on Attachment A and return the associated pupil grants back to the baseline eligibility for the Vineland Elementary School site.
2. Approve a decrease of \$1,144,253.00 in the State Apportionment [Bonds/2016-Nov.; 951-570] from \$1,144,253.00 to \$0.

APPLICANT DATA

Applicant:	Twin Rivers Unified	PTN:	76505 - 87
Application No:	57/76505-00-065	County:	Sacramento
School Name:	Vineland Elementary (Tmr)		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-570	51		\$ 1,144,253.00	\$ 1,144,253.00
Mod/Add. Grant	951-570	51	\$ 1,144,253.00	(1,144,253.00)	
Applicant Share					
District Contribution			762,835.33		
Total			\$ 1,907,088.33	\$ 0.00	\$ 1,144,253.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

Severe: 13

Pupils Assigned Over 50 Yrs:

Severe: 31

Recommended Acres: 1.5

Existing Acres: 9.05

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	29,850.00
Base Grant - Over 50Yr	\$	995,003.00
Small Size Project	\$	119,400.00
Total State Share (60%)		1,144,253.00
Applicant Share (40%)		762,835.33
Total Project Cost	\$	1,907,088.33

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on April 27, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before July 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of July 26, 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 July 26, 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.

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

FACILITY HARDSHIP / REHABILITATION PROGRAM

SCHOOL DISTRICT DATA

School District: Inglewood Unified
Application Number: 58/64634-00-002
Total District Enrollment: 9,279
County: Los Angeles

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

TYPE OF REQUEST

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

Total Project Cost: \$2,193,955.00
Cost to the State: \$1,316,373.00

DESCRIPTION

DESCRIPTION OF HEALTH AND SAFETY THREAT

During the construction of a sound insulation improvement project, Inglewood Unified School District encountered signs of extensive dry rot in Buildings A, B, and C at the Oak Street Elementary School site. Further investigation by structural engineers found significant and extensive termite damage in the structural framing of the buildings. Reports dated February 16, 2021, and June 16, 2021 by Brandow & Johnston Structural and Civil Engineers found damage which "severely reduces the strength and stiffness of affected structural members" and the structure "cannot reliably continue to support imposed gravity loads. Diagonal wall sheathing will not resist significant seismic forces should the building be subjected to an earthquake." The reports conclude "in its current condition, the buildings pose an excessive risk to occupants".

SCOPE OF PROJECT

The scope of the project includes the removal and repair of termite damage to Buildings A, B, and C on the existing school site.

STATUS OF SCHOOL SITE

The District has completed the structural repairs and required ancillary work.

QUALIFYING CRITERIA

GOVERNMENT/STATE LEVEL CONCURRENCE

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

Staff Supports the District's Request: Yes

SITE VISIT COMPLETED BY STAFF

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

AUTHORITY

See Attachment A

RECOMMENDATION

Approve the District's request for an unfunded approval to complete the structural rehabilitation of Buildings A, B, and C at the Oak Street Elementary School site, pursuant to the SFP Regulation Section 1859.82.1(c) as shown on Attachment B.

ATTACHMENT A

AUTHORITY

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

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

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

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

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

SFP Regulation Section 1859.82.1(c) states,

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

- (1) School Buildings where the minimum cost to mitigate the health and safety threat and remain in the School Building is 50 percent or less of the Current Replacement Cost.
- (2) Components of the School Buildings or school sites conditions are causing a health and safety threat to students and/or staff.

APPLICANT DATA

Applicant: Inglewood Unified **PTN:** 64634 - 60
Application No: 58/64634-00-002 **County:** Los Angeles
School Name: OAK STREET ELEMENTARY

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Facility Hardship Grant	951-570	51		\$ 1,316,373.00	\$ 1,316,373.00
Applicant Share					
District Contribution				877,582.00	
Total			\$ <u>0.00</u>	\$ <u>2,193,955.00</u>	\$ <u>1,316,373.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: Elementary School

Recommended Acres: 10.2
Existing Acres: 4.97

PROGRAM GRANT DATA

Rehabilitation \$ 1,316,373.00
Total State Share (60%) 1,316,373.00
Applicant Share (40%) 877,582.00
Total Project Cost \$ 2,193,955.00

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.

FACILITY HARDSHIP / REHABILITATION PROGRAM

SCHOOL DISTRICT DATA

School District: Kit Carson Union
Application Number: 58/63958-00-001
Total District Enrollment: 1,484
County: Kings

School Name: Kit Carson Elementary
Project Grade Level: K-8
Financial Hardship: No

TYPE OF REQUEST

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

Total Project Cost: \$451,808.00

Cost to the State: \$271,085.00

DESCRIPTION

DESCRIPTION OF HEALTH AND SAFETY THREAT

A report by Lane Engineers, Inc., dated April 18, 2018, identified the existence of structural deficiencies with the covered walkway adjacent to the Administration Building located at the Kit Carson Elementary School following site visits conducted on September 25, 2017 and January 12, 2018. Due to water infiltration, wood members as well as the joints connecting the wood members together and to the columns were found to be in various stages of deterioration, with the severe case being a wood member whose entire thickness could be penetrated by an ice pick. As a result, this exterior corridor's structural integrity is compromised and poses a health and safety threat to students and staff. In fact, the District cordoned off the walkway. This report detailed the minimum work necessary to mitigate the health and safety threat of these structural deficiencies, which is the removal and replacement of the existing corridor and overhang.

SCOPE OF PROJECT

The scope of the project includes the removal and replacement of the existing corridor and overhang.

STATUS OF SCHOOL SITE

The District anticipates going out to bid for the project following receipt of the State's share of the project's funding. Construction will be completed within four months of the construction start day.

QUALIFYING CRITERIA

GOVERNMENT/STATE LEVEL CONCURRENCE

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

AUTHORITY

See Attachment A

RECOMMENDATION

Approve the District's request for an unfunded approval to replace the covered walkway at the Kit Carson Elementary School site, pursuant to SFP Regulation Section 1859.82.1(c) as shown on Attachment B.

ATTACHMENT A

AUTHORITY

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

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

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

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

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

SFP Regulation Section 1859.82.1(c) states,

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

- (1) School Buildings where the minimum cost to mitigate the health and safety threat and remain in the School Building is 50 percent or less of the Current Replacement Cost.
- (2) Components of the School Buildings or school sites conditions are causing a health and safety threat to students and/or staff.

APPLICANT DATA

Applicant: Kit Carson Union **PTN:** 63958 - 8
Application No: 58/63958-00-001 **County:** Kings
School Name: KIT CARSON ELEMENTARY

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Facility Hardship Grant	951-570	51	\$	\$ 271,085.00	\$ 271,085.00
Applicant Share					
District Contribution				180,723.33	
Total			\$ <u>0.00</u>	\$ <u>451,808.33</u>	\$ <u>271,085.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Recommended Acres: 8.9

Existing Acres: 16.85

PROGRAM GRANT DATA

Rehabilitation \$ 266,315.00

Project Assistance \$ 4,770.00

Total State Share (60%) 271,085.00

Applicant Share (40%) 180,723.33

Total Project Cost \$ 451,808.33

STIPULATED TERMS & NEXT STEPS

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

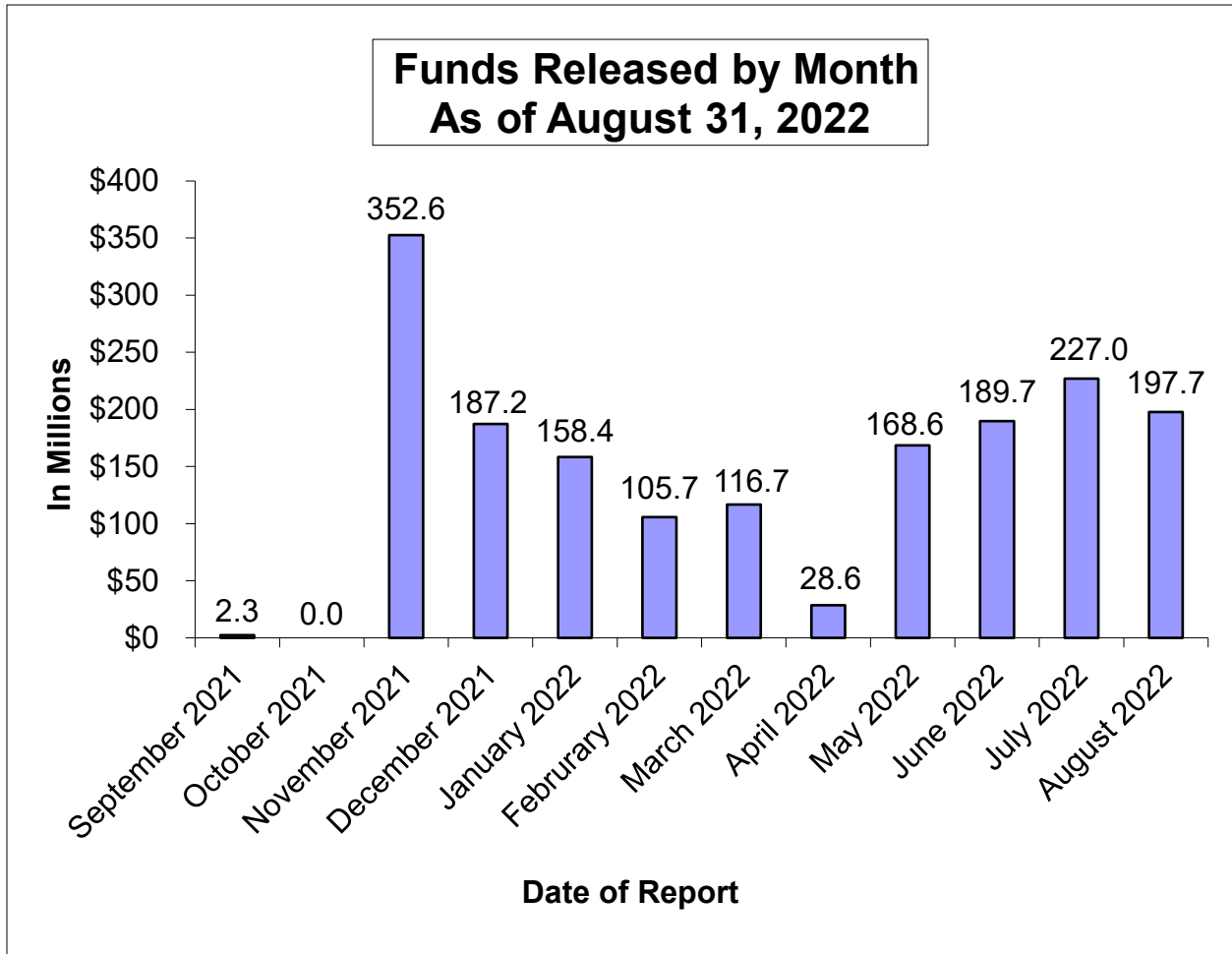
The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

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

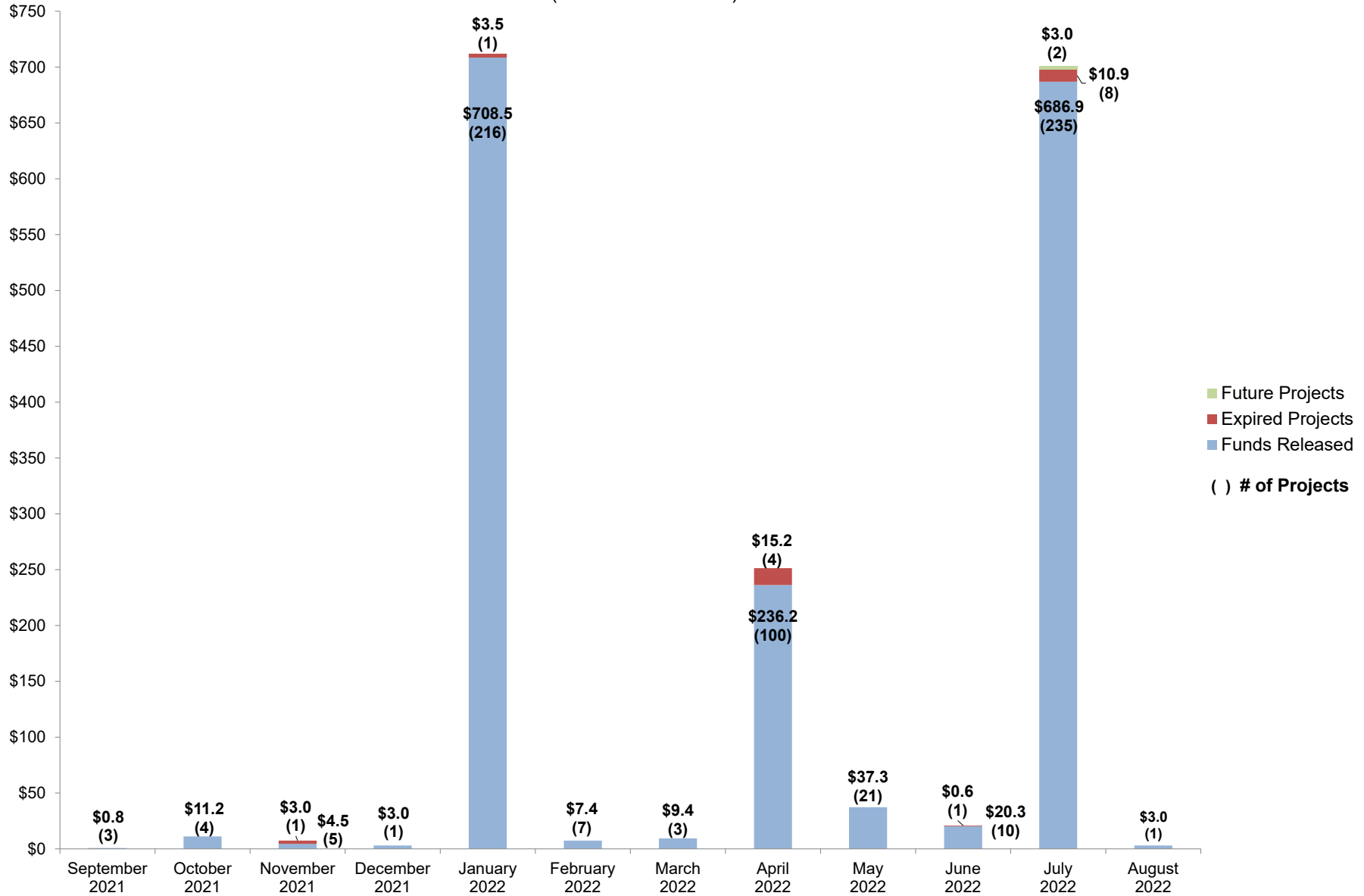
The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

Financial Reports

STATUS OF FUND RELEASES



Status of School Facility Program Apportionments Set to Expire
 due to Time Limit on Fund Release, as of August 15, 2022 SAB
 (in millions of dollars)



SCHOOL FACILITY PROGRAM
Available Funds (in Millions) As of September 21, 2022

AB 181 - Leroy F. Greene School Facilities Act of 1998									
Program	Original Bond Allocation	Remaining Authority as of August 15, 2022	Estimated Approvals for September 21, 2022	Special Items/PIF	Remaining Authority as of September 21, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of August 15, 2022	Estimated Unfunded Approvals for September 21, 2022	Special Items/PIF	Remaining Authority as of September 21, 2022 (includes Unfunded Approvals)
General Fund FY 22/23	\$1,550.0 ^F	\$1,550.0			\$1,550.0				\$1,550.0
General Fund FY 23/24	2,060.5	2,060.5			2,060.50				2,060.50
General Fund FY 24/25	875.0	875.0			875.00				875.00
SUBTOTAL	\$4,485.5	\$4,485.5	\$0.0	\$0.0	\$4,485.5^A	\$0.0	\$0.0	\$0.0	\$4,485.5
Prop. 51 - \$7 Billion - November 2016									
Program	Original Bond Allocation	Remaining Bond Authority as of August 15, 2022	Estimated Approvals for September 21, 2022	Special Items/PIF	Remaining Bond Authority as of September 21, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of August 15, 2022	Estimated Unfunded Approvals for September 21, 2022	Special Items/PIF	Remaining Bond Authority as of September 21, 2022 (includes Unfunded Approvals)
New Construction	\$3,000.0	\$185.0			\$185.0	-\$143.2			\$41.8
Modernization	3,000.0	928.9			928.9	-533.9	-\$107.8	\$1.1	288.3
Career Technical Education	500.0	17.4			17.4	-16.5	-0.2		0.7
Charter School	500.0	357.4			357.4	-263.9	2.1		95.6
General Fund FY 21/22	250.0	0.0			0.0				0.0
SUBTOTAL	\$7,250.0	\$1,488.7	\$0.0	\$0.0	\$1,488.7^A	-\$957.5	-\$105.9	\$1.1	\$426.4
Prop. 1D - \$7.3 Billion - November 2006									
Program	Original Bond Allocation	Remaining Bond Authority as of August 15, 2022	Estimated Approvals for September 21, 2022	Special Items/PIF	Remaining Bond Authority as of September 21, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of August 15, 2022	Estimated Unfunded Approvals for September 21, 2022	Special Items/PIF	Remaining Bond Authority as of September 21, 2022 (includes Unfunded Approvals)
New Construction	\$1,900.0	\$0.6			\$0.6				\$0.6 ^G
Seismic Repair		1.2			1.2				1.2
Modernization	3,300.0	0.9			0.9				0.9
Career Technical Education	500.0	0.2			0.2		-\$0.2		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	171.7			171.7	-\$138.8	10.0		42.9
Joint Use	57.5 ^B	0.0			0.0				0.0
SUBTOTAL	\$7,357.5	\$181.2	\$0.0	\$0.0	\$181.2^A	-\$138.8	\$9.8	\$0.0	\$52.2
Prop. 55 - \$10 Billion - March 2004									
Program	Original Bond Allocation	Remaining Bond Authority as of August 15, 2022	Estimated Approvals for September 21, 2022	Special Items/PIF	Remaining Bond Authority as of September 21, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of August 15, 2022	Estimated Unfunded Approvals for September 21, 2022	Special Items/PIF	Remaining Bond Authority as of September 21, 2022 (includes Unfunded Approvals)
New Construction	\$4,965.8 ^C	\$0.5 ^D			\$0.5				\$0.5 ^G
Modernization	2,250.0	0.0			0.0				0.0
Critically Overcrowded Schools	2,440.0	0.0			0.0				0.0
Charter School	300.0	36.4			36.4	-\$12.3			24.1 ^G
Joint Use	66.7 ^E	0.0			0.0				0.0
SUBTOTAL	\$10,022.5	\$36.9	\$0.0	\$0.0	\$36.9^A	-\$12.3	\$0.0	\$0.0	\$24.6
TOTAL PAGE 1	\$29,115.5	\$6,192.3	\$0.0	\$0.0	\$6,192.3	-\$1,108.6	-\$96.1	\$1.1	\$4,988.7

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 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. Includes \$250 million for Lynwood Unified School District.

G. Total authority is not available at this time due to outstanding accounts receivable. Proposition 1D \$532,591.00 for New Construction. Proposition 55 \$161,315.00 for New Construction and \$577,491.53 for Charter.

SCHOOL FACILITY PROGRAM
Available Funds (in Millions) As of September 21, 2022

Prop. 47 - \$11.4 Billion - November 2002									
Program	Original Bond Allocation	Remaining Bond Authority as of August 15, 2022	Estimated Approvals for September 21, 2022	Special Items/PIF	Remaining Bond Authority as of September 21, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of August 15, 2022	Estimated Unfunded Approvals for September 21, 2022	Special Items/PIF	Remaining Bond Authority as of September 21, 2022 (includes Unfunded Approvals)
New Construction	\$6,250.0	\$0.3			\$0.3				\$0.3
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	14.2			14.2	-\$3.7	-\$8.8		1.7
Joint Use	50.0	0.0			0.0				0.0
SUBTOTAL	\$11,400.0	\$14.5	\$0.0	\$0.0	\$14.5	-\$3.7	-\$8.8	\$0.0	\$2.0

Prop. 1A - \$6.7 Billion - November 1998									
Program	Original Bond Allocation	Remaining Bond Authority as of August 15, 2022	Estimated Approvals for September 21, 2022	Special Items/PIF	Remaining Bond Authority as of September 21, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of August 15, 2022	Estimated Unfunded Approvals for September 21, 2022	Special Items/PIF	Remaining Bond Authority as of September 21, 2022 (includes Unfunded Approvals)
New Construction	\$2,900.0	\$0.2			\$0.2				\$0.2
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	\$0.4	\$0.0	\$0.0	\$0.4	-\$0.2	\$0.0	\$0.0	\$0.2
TOTAL PAGE 2	\$18,100.0	\$14.9	\$0.0	\$0.0	\$14.9	-\$3.9	-\$8.8	\$0.0	\$2.2
TOTAL FROM PAGE 1	\$29,115.5	\$6,192.3	\$0.0	\$0.0	\$6,192.3	-\$1,108.6	-\$96.1	\$1.1	\$4,988.7
GRAND TOTAL	\$47,215.5	\$6,207.2	\$0.0	\$0.0	\$6,207.2	-\$1,112.5	-\$104.9	\$1.1	\$4,990.9

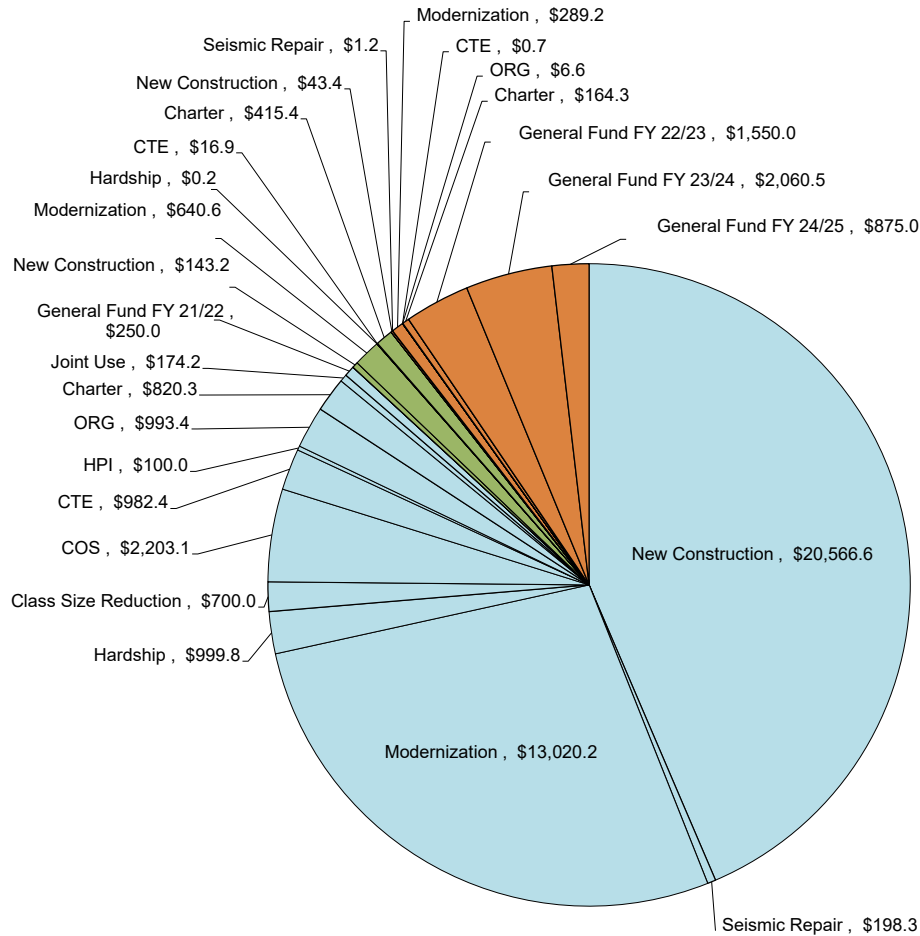
California Preschool, Transitional and Full-Day Kindergarten Facilities Grant Program

Program	Appropriation	Remaining Authority as of August 15, 2022	Estimated Approvals for September 21, 2022	Miscellaneous Adjustments for September 21, 2022	Remaining Authority as of September 21, 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			^B \$477.7
AB 181 California Preschool, Transitional and Full-Day Kindergarten FY 22-23	\$100.0	\$0.0			\$100.0
AB 181 California Preschool, Transitional and Full-Day Kindergarten FY 23-24	\$550.0	\$0.0			\$550.0
TOTAL	\$1,240.0	\$478.1	\$0.0	\$0.0	\$1,128.1

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.

**AB 181, Proposition 51, 1D, 55, 47, and 1A
Bond Authority - \$47.216 billion
(in millions of dollars)**

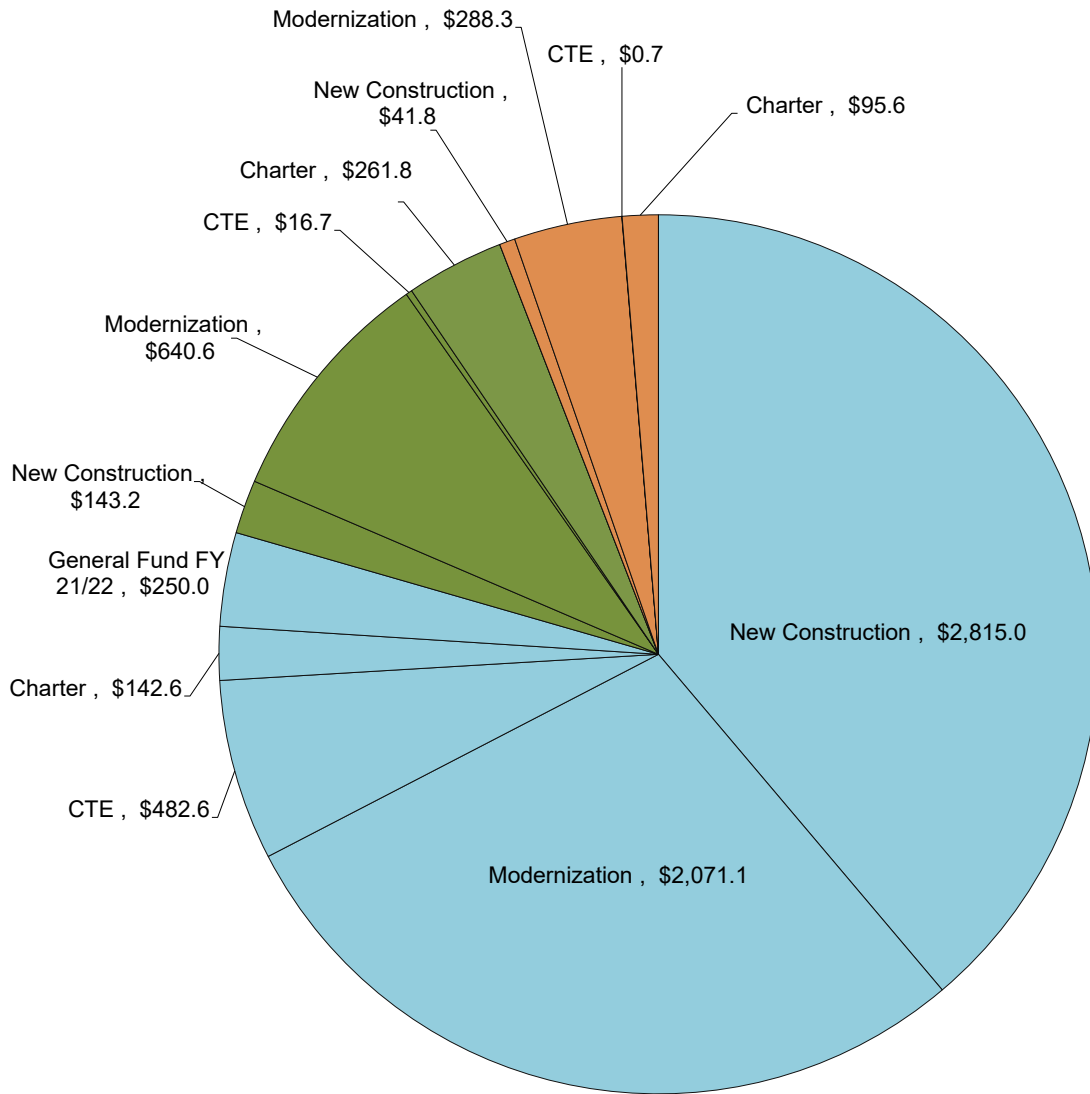


AB 181, Proposition 51, 1D, 55, 47, and 1A Totals		
New Construction*	\$ 20,566.6	
Seismic Repair	\$ 198.3	
Modernization	\$ 13,020.2	
Hardship	\$ 999.8	
Class Size Reduction	\$ 700.0	
COS	\$ 2,203.1	
CTE	\$ 982.4	
HPI	\$ 100.0	
ORG	\$ 993.4	
Charter	\$ 820.3	
Joint Use	\$ 174.2	
General Fund FY 21/22	\$ 250.0	
General Fund FY 22/23	\$ -	
General Fund FY 23/24	\$ -	
General Fund FY 24/25	\$ -	
Apportioned	\$ 41,008.3	86.9%
New Construction	\$ 143.2	
Seismic Repair	\$ -	
Modernization	\$ 640.6	
Hardship	\$ 0.2	
Class Size Reduction	\$ -	
COS	\$ -	
CTE	\$ 16.9	
HPI	\$ -	
ORG	\$ -	
Charter	\$ 415.4	
Joint Use	\$ -	
General Fund FY 21/22	\$ -	
General Fund FY 22/23	\$ -	
General Fund FY 23/24	\$ -	
General Fund FY 24/25	\$ -	
Unfunded Approvals	\$ 1,216.3	2.6%
New Construction	\$ 43.4	
Seismic Repair	\$ 1.2	
Modernization	\$ 289.2	
Hardship	\$ -	
Class Size Reduction	\$ -	
COS	\$ -	
CTE	\$ 0.7	
HPI	\$ -	
ORG	\$ 6.6	
Charter	\$ 164.3	
Joint Use	\$ -	
General Fund FY 21/22	\$ -	
General Fund FY 22/23	\$ 1,550.0	
General Fund FY 23/24	\$ 2,060.5	
General Fund FY 24/25	\$ 875.0	
Remaining Bond Authority	\$ 4,990.9	10.6%
Grand Total	\$ 47,216	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.

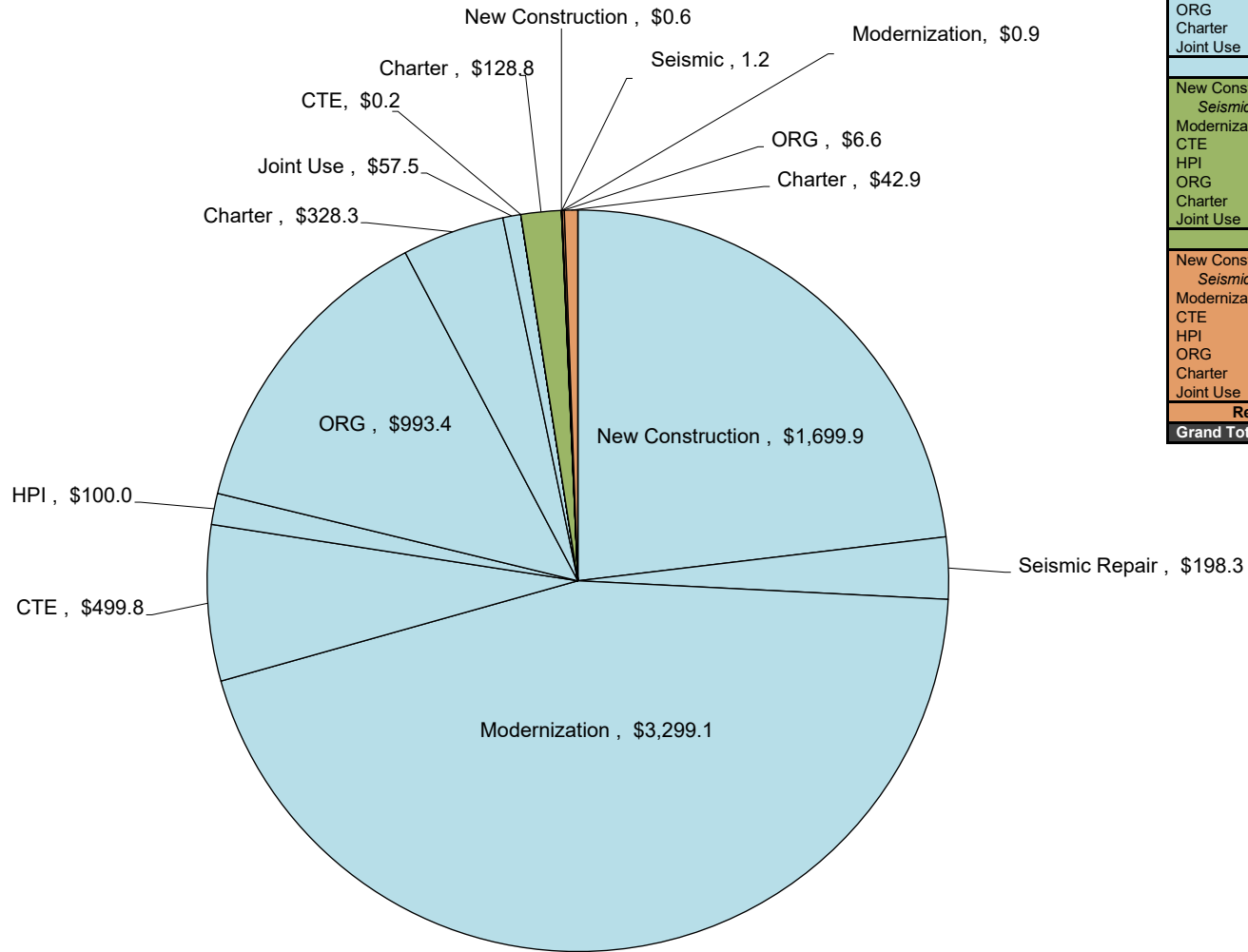
Proposition 51 Bond Authority - \$7.250 billion

(in millions of dollars)



Proposition 51 Totals		
New Construction	\$ 2,815.0	
Modernization	\$ 2,071.1	
CTE	\$ 482.6	
Charter	\$ 142.6	
General Fund FY 21/22	\$ 250.0	
Apportioned	\$ 5,761.3	79.5%
New Construction	\$ 143.2	
Modernization	\$ 640.6	
CTE	\$ 16.7	
Charter	\$ 261.8	
General Fund FY 21/22	\$ -	
Unfunded Approvals	\$ 1,062.3	14.7%
New Construction	\$ 41.8	
Modernization	\$ 288.3	
CTE	\$ 0.7	
Charter	\$ 95.6	
General Fund FY 21/22	\$ -	
Remaining Bond Authority	\$ 426.4	5.9%
Grand Total	\$ 7,250	100.0%

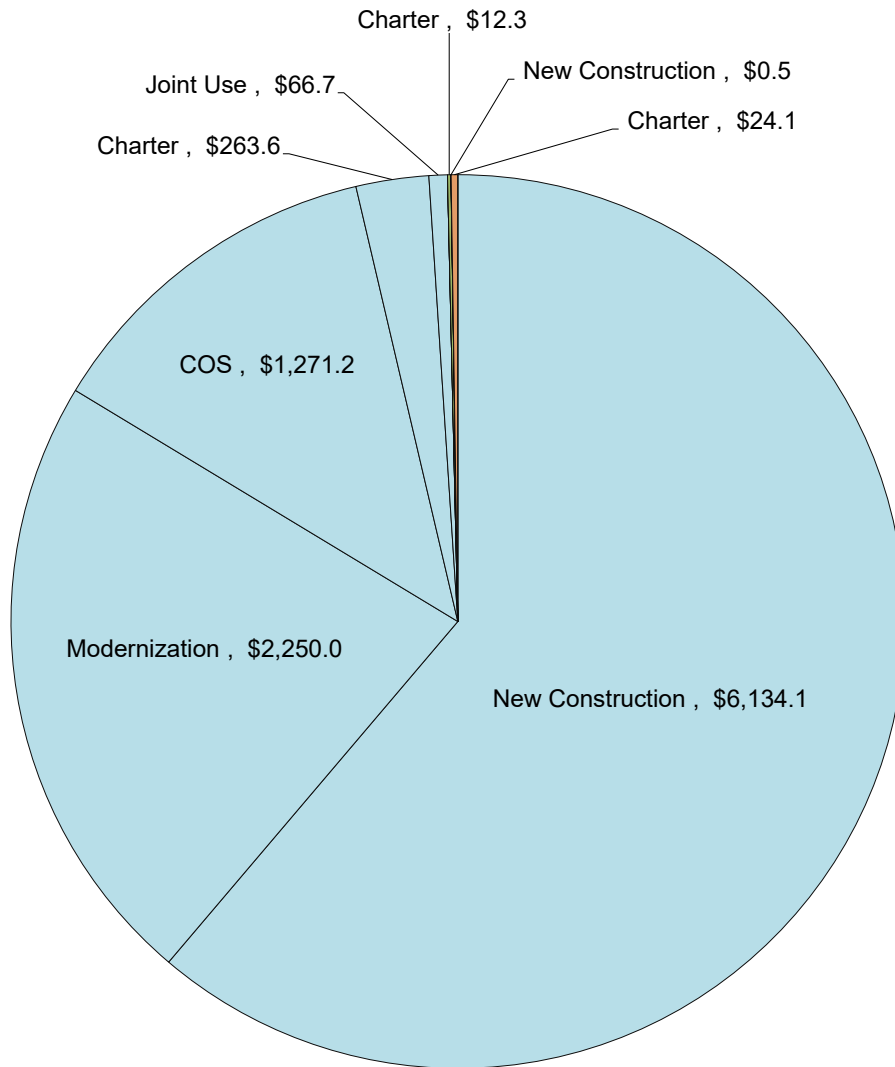
Proposition 1D Bond Authority - \$7.358 billion (in millions of dollars)



Proposition 1D Totals		
New Construction	\$	1,699.9
<i>Seismic Repair</i>	\$	198.3
Modernization	\$	3,299.1
CTE	\$	499.8
HPI	\$	100.0
ORG	\$	993.4
Charter	\$	328.3
Joint Use	\$	57.5
Apportioned	\$	7,176.3
		97.5%
New Construction	\$	-
<i>Seismic Repair</i>	\$	-
Modernization	\$	-
CTE	\$	0.2
HPI	\$	-
ORG	\$	-
Charter	\$	128.8
Joint Use	\$	-
Unfunded Approvals	\$	129.0
		1.8%
New Construction	\$	0.6
<i>Seismic Repair</i>	\$	1.2
Modernization	\$	0.9
CTE	\$	-
HPI	\$	-
ORG	\$	6.6
Charter	\$	42.9
Joint Use	\$	-
Remaining Bond Authority	\$	52.2
		0.7%
Grand Total	\$	7,358
		100.0%

Proposition 55 Bond Authority - \$10.023 billion

(in millions of dollars)

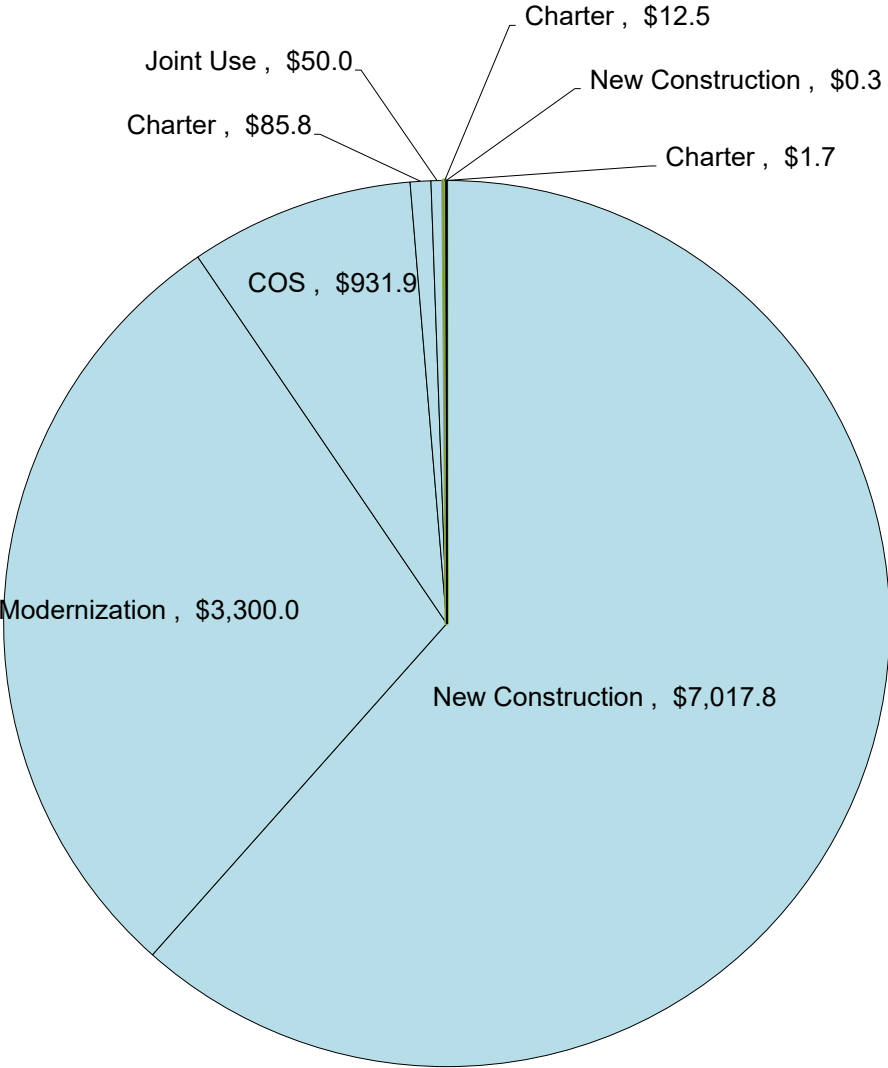


Proposition 55 Totals		
New Construction	\$ 6,134.1	
Modernization	\$ 2,250.0	
COS	\$ 1,271.2	
Charter	\$ 263.6	
Joint Use	\$ 66.7	
Apportioned	\$ 9,985.6	99.6%
New Construction	\$ -	
Modernization	\$ -	
COS	\$ -	
Charter	\$ 12.3	
Joint Use	\$ -	
Unfunded Approvals	\$ 12.3	0.1%
New Construction	\$ 0.5	
Modernization	\$ -	
COS	\$ -	
Charter	\$ 24.1	
Joint Use	\$ -	
Remaining Bond Authority	\$ 24.6	0.2%
Grand Total	\$ 10,023	100.0%

Proposition 47

Bond Authority - \$11.400 billion

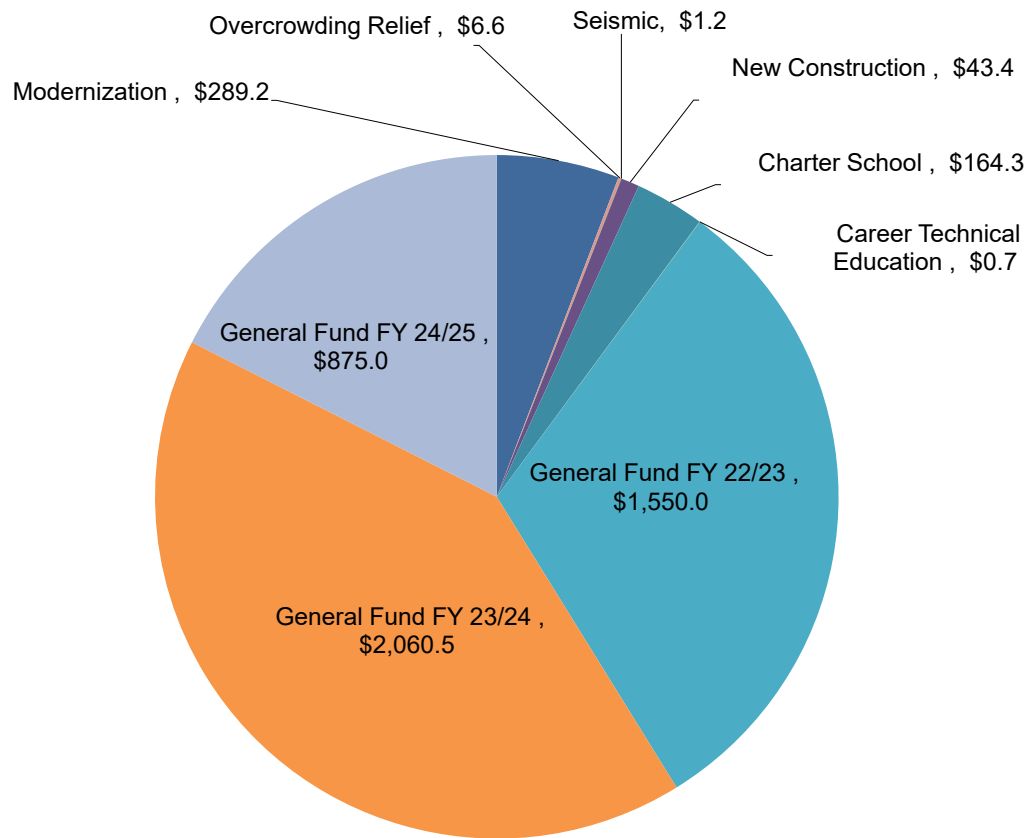
(in millions of dollars)



Proposition 47 Totals		
New Construction	\$	7,017.8
Modernization	\$	3,300.0
COS	\$	931.9
Charter	\$	85.8
Joint Use	\$	50.0
Apportioned	\$	11,385.5
		99.9%
New Construction	\$	-
Modernization	\$	-
COS	\$	-
Charter	\$	12.5
Joint Use	\$	-
Unfunded Approvals	\$	12.5
		0.1%
New Construction	\$	0.3
Modernization	\$	-
COS	\$	-
Charter	\$	1.7
Joint Use	\$	-
Remaining Bond Authority	\$	2.0
		0.0%
Grand Total	\$	11,400
		100.0%

Remaining Bond Authority - \$4,990.9 million

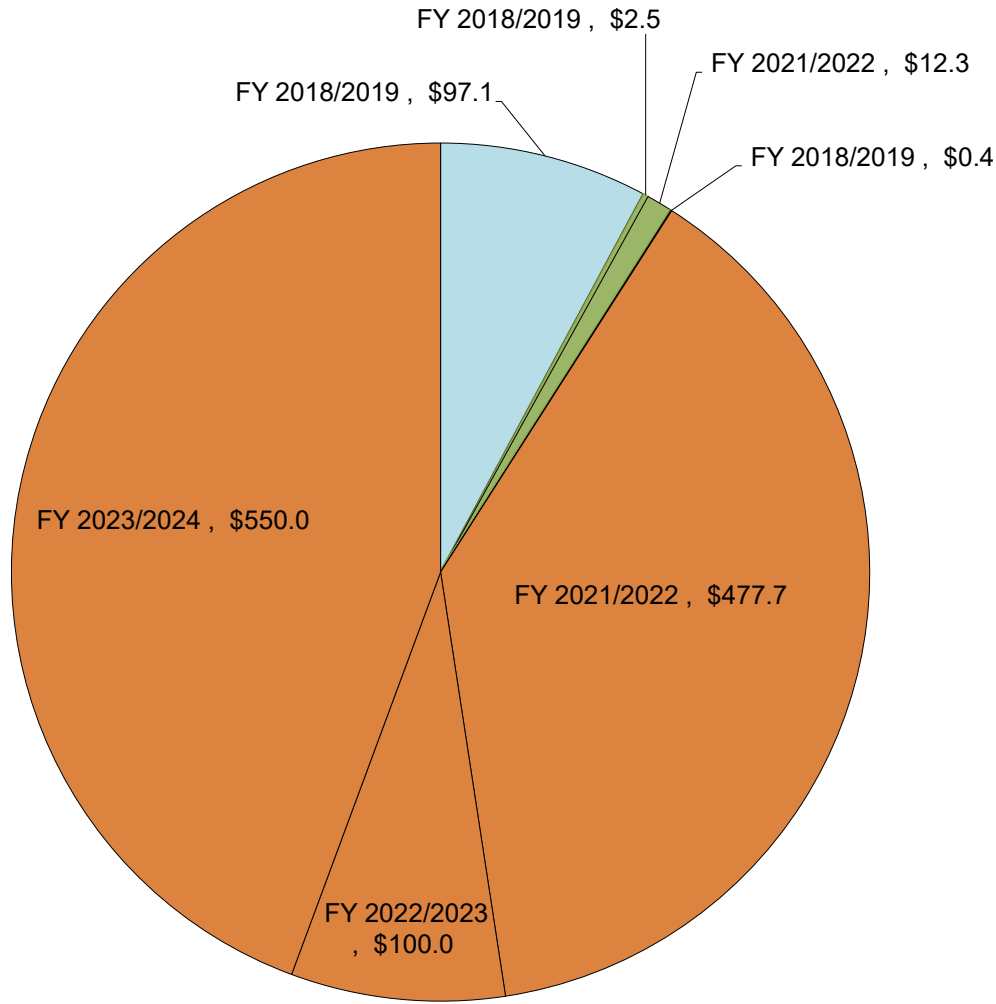
(by program, in millions)
As of September 21, 2022 SAB



Remaining Bond Authority (in millions)	
Modernization	\$ 289.2
Overcrowding Relief	\$ 6.6
Seismic Repair	\$ 1.2
New Construction	\$ 43.4
Charter School	\$ 164.3
High Performance Schools	\$ -
Critically Overcrowded Schools	\$ -
Hardship	\$ -
Career Technical Education	\$ 0.7
General Fund FY 21/22	\$ -
General Fund FY 22/23	\$ 1,550.0
General Fund FY 23/24	\$ 2,060.5
General Fund FY 24/25	\$ 875.0
Grand Total	\$ 4,990.9

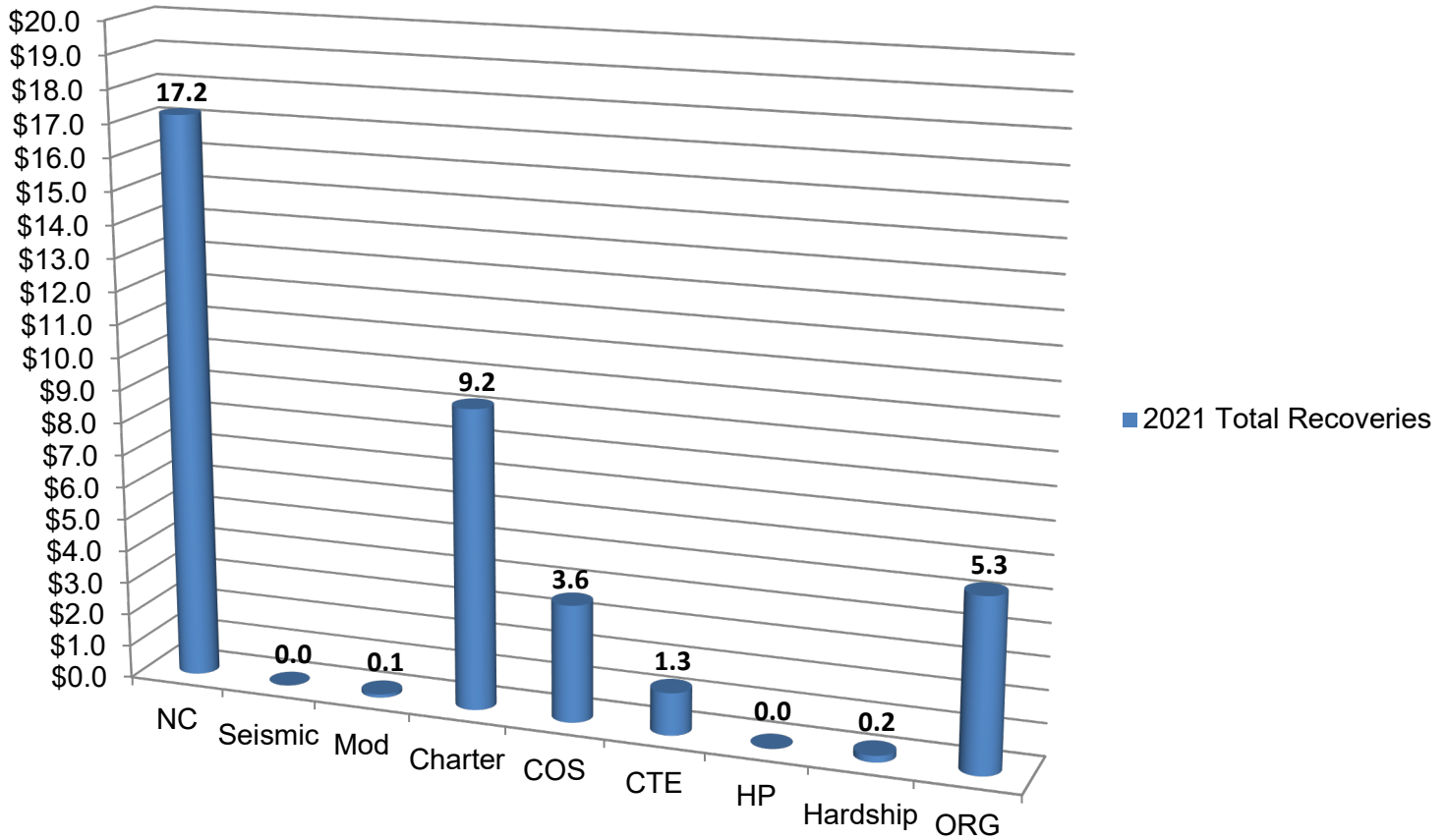
California Preschool, Transitional and Full-Day Kindergarten Facilities Grant Program - \$1,240 million

(in millions of dollars)



California Preschool, Transitional and Full-Day Kindergarten Facilities Grant Program Totals		
FY 2018/2019	\$ 97.1	
FY 2021/2022	\$ -	
FY 2022/2023	\$ -	
FY 2023/2024	\$ -	
Apportioned	\$ 97.1	7.8%
FY 2018/2019	\$ 2.5	
FY 2021/2022	\$ 12.3	
FY 2022/2023	\$ -	
FY 2023/2024	\$ -	
Administrative Costs	\$ 14.8	1.2%
FY 2018/2019	\$ 0.4	
FY 2021/2022	\$ 477.7	
FY 2022/2023	\$ 100.0	
FY 2023/2024	\$ 550.0	
Remaining Authority	\$ 1,128.1	91.0%
Grand Total	\$ 1,240	100.0%

Fund Recoveries* – 2021 (Totals represented in millions of dollars)



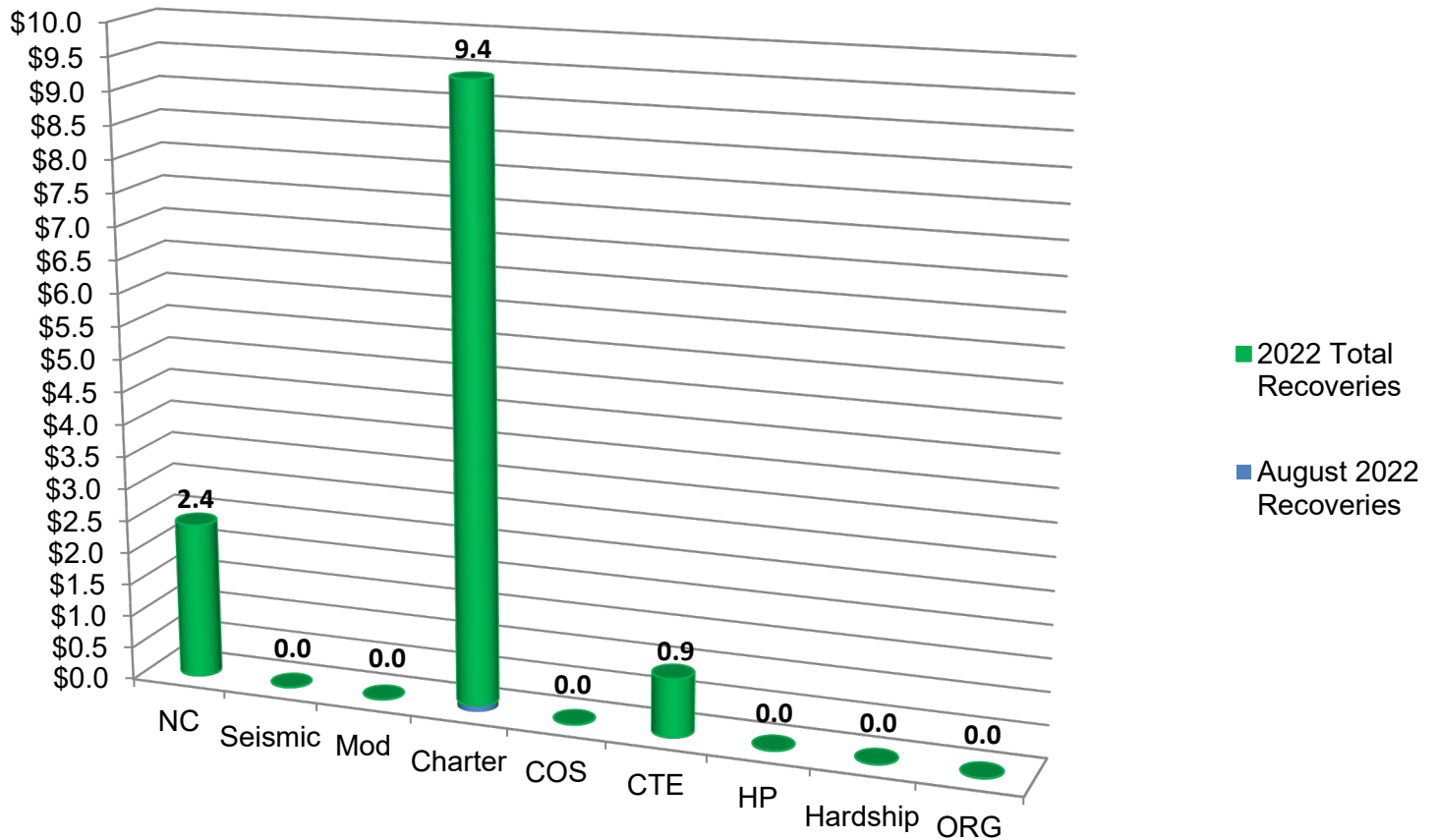
	2021 Totals**
NC	\$17,201,243
<i>Seismic</i>	\$0
Modernization	\$92,738
Charter	\$9,237,580
COS	\$3,606,124
CTE	\$1,275,592
HP	\$0
Hardship	\$226,067
ORG	\$5,307,860
Total	\$36,947,204

*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 August 15, 2022 SAB

(Totals represented in millions of dollars)



August 2022	1A	47	55	1D	51	August Totals	2022 Totals**
NC	\$0	\$0	\$0	\$0	\$0	\$0	\$2,354,855
Seismic	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Modernization	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Charter	\$0	\$45,170	\$50,126	\$50,061	\$278	\$145,635	\$9,443,154
COS	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CTE	\$0	\$0	\$0	\$0	\$0	\$0	\$867,647
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						\$145,635	\$12,665,656

*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.

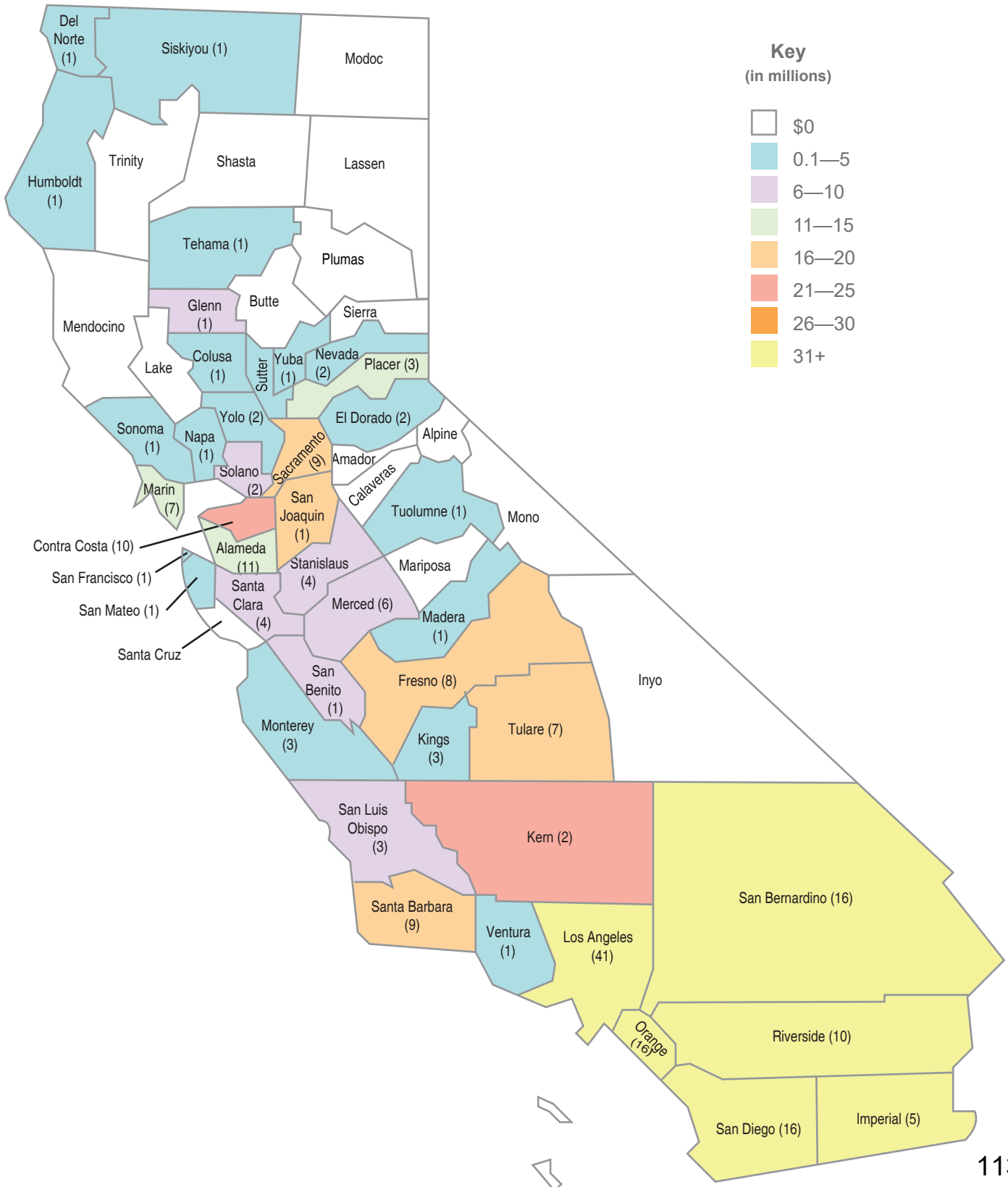
School Facility Program Proposition 51 Apportionments by County

The graphic below displays the amount Apportioned (\$4,849.1 million) for 1,484 School Facility Program projects from 373 school districts as of August 31, 2022. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



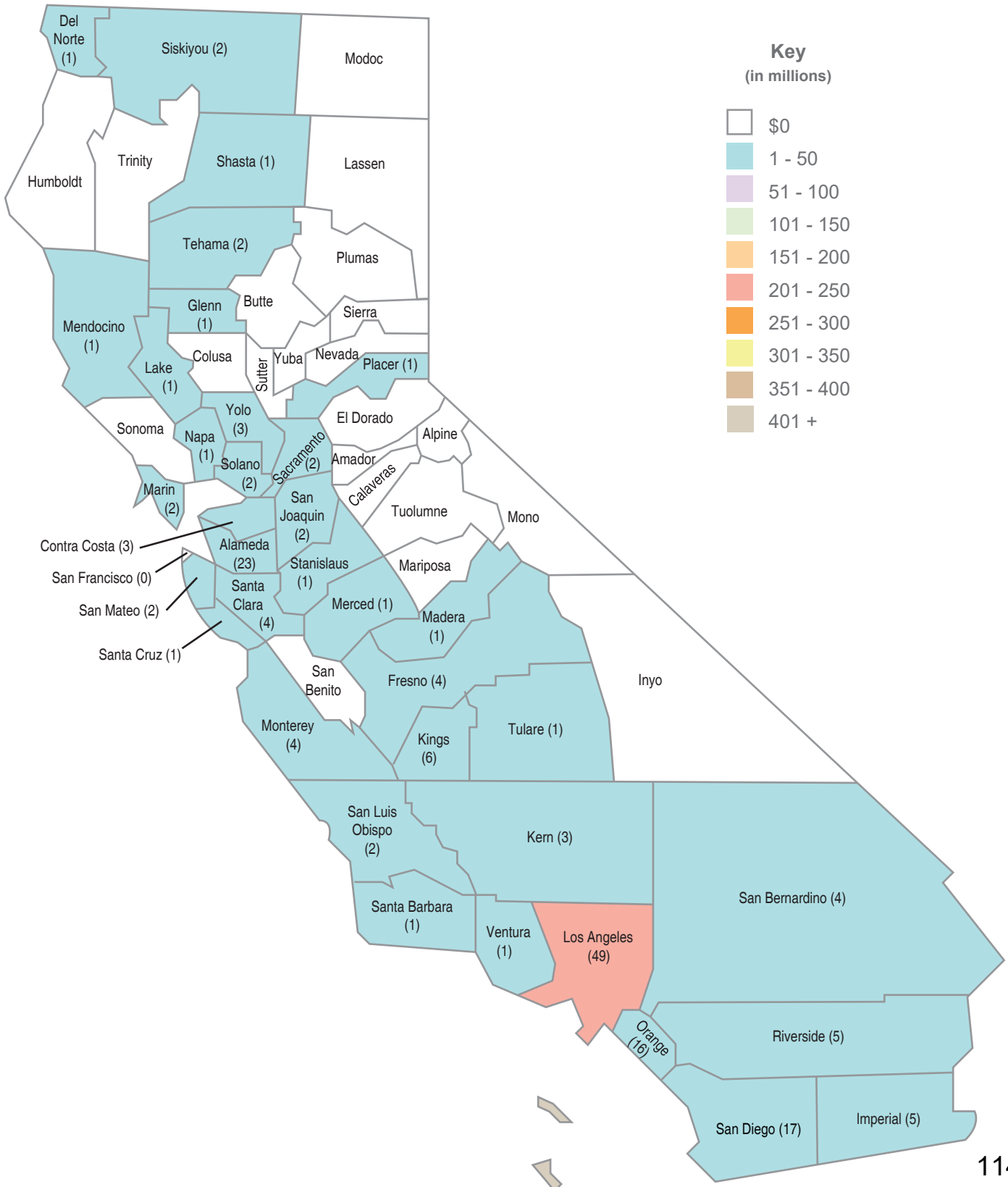
School Facility Program Proposition 51 Unfunded Approvals by County

The graphic below displays the amount of Unfunded Approvals (\$663.0 million) for 218 School Facility Program projects from 106 school districts as of August 31, 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 (\$477.6 million) for 174 School Facility Program projects from 78 school districts as of August 31, 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 8/31/2022**

County	Apportioned		Unfunded		Workload List	
	Project Count	Dollar Amount	Project Count	Dollar Amount	Project Count	Dollar Amount
Alameda	30	\$ 210,397,296.99	11	\$ 13,749,588.00	23	\$ 46,864,370.20
Alpine	0	\$ -	0	\$ -	0	\$ -
Amador	2	\$ 5,892,241.00	0	\$ -	0	\$ -
Butte	35	\$ 71,788,790.20	0	\$ -	0	\$ -
Calaveras	0	\$ -	0	\$ -	0	\$ -
Colusa	1	\$ 1,640,446.00	1	\$ 1,708,790.00	0	\$ -
Contra Costa	40	\$ 84,502,117.45	10	\$ 22,641,860.00	3	\$ 6,541,461.00
Del Norte	9	\$ 2,897,732.60	1	\$ 1,491,234.00	1	\$ 528,693.00
El Dorado	12	\$ 20,081,658.00	2	\$ 4,924,064.00	0	\$ -
Fresno	97	\$ 279,296,084.97	8	\$ 19,985,403.67	4	\$ 5,096,845.20
Glenn	12	\$ 19,012,311.00	1	\$ 6,685,657.00	1	\$ 587,602.80
Humboldt	17	\$ 32,297,354.60	1	\$ 292,808.33	0	\$ -
Imperial	18	\$ 37,929,225.67	5	\$ 31,471,681.47	5	\$ 3,367,340.85
Inyo	0	\$ -	0	\$ -	0	\$ -
Kern	47	\$ 188,815,245.01	2	\$ 21,850,566.96	3	\$ 10,293,045.60
Kings	15	\$ 33,357,935.00	3	\$ 4,822,598.00	6	\$ 10,335,512.20
Lake	6	\$ 7,808,346.00	0	\$ -	1	\$ 456,871.80
Lassen	1	\$ 38,056.00	0	\$ -	0	\$ -
Los Angeles	269	\$ 716,052,641.76	41	\$ 135,038,618.00	49	\$ 206,730,154.89
Madera	4	\$ 63,546,985.50	1	\$ 5,058,608.00	1	\$ 395,765.20
Marin	14	\$ 20,097,562.00	7	\$ 14,752,290.00	2	\$ 3,718,365.00
Mariposa	0	\$ -	0	\$ -	0	\$ -
Mendocino	6	\$ 6,003,533.33	0	\$ -	1	\$ 59,777.00
Merced	38	\$ 87,277,736.00	6	\$ 10,841,807.94	0	\$ -
Modoc	0	\$ -	0	\$ -	0	\$ -
Mono	0	\$ -	0	\$ -	0	\$ -
Monterey	21	\$ 80,254,528.72	3	\$ 2,170,528.00	4	\$ 3,089,424.00
Napa	4	\$ 20,906,843.78	1	\$ 1,054,983.00	1	\$ 621,034.20
Nevada	2	\$ 5,242,134.00	2	\$ 2,533,377.00	0	\$ -
Orange	139	\$ 655,066,633.63	16	\$ 81,655,706.00	16	\$ 25,801,432.30
Placer	24	\$ 130,806,331.31	3	\$ 13,083,750.00	1	\$ 9,190,282.80
Plumas	2	\$ 2,651,823.00	0	\$ -	0	\$ -
Riverside	75	\$ 348,492,387.65	10	\$ 52,100,647.54	5	\$ 23,327,451.60
Sacramento	63	\$ 208,181,051.96	9	\$ 19,060,889.00	2	\$ 4,579,486.00
San Benito	9	\$ 30,752,727.57	1	\$ 8,046,885.00	0	\$ -
San Bernardino	65	\$ 210,372,359.11	16	\$ 49,533,322.00	4	\$ 7,027,867.80
San Diego	69	\$ 344,721,791.52	16	\$ 33,096,435.00	17	\$ 40,686,836.80
San Francisco	17	\$ 69,368,232.11	1	\$ 1,894,178.00	0	\$ -
San Joaquin	33	\$ 115,808,563.58	1	\$ 18,205,387.00	2	\$ 10,633,145.50
San Luis Obispo	10	\$ 22,733,544.32	3	\$ 7,941,098.00	2	\$ 1,981,030.20
San Mateo	29	\$ 70,668,993.00	1	\$ 909,058.00	2	\$ 1,174,719.60
Santa Barbara	25	\$ 45,788,172.78	9	\$ 17,758,915.00	1	\$ 5,776,002.00
Santa Clara	26	\$ 54,432,656.41	4	\$ 7,025,249.00	4	\$ 8,756,254.40
Santa Cruz	9	\$ 14,683,507.00	0	\$ -	1	\$ 1,856,308.80
Shasta	5	\$ 6,374,401.00	0	\$ -	0	\$ -
Sierra	0	\$ -	0	\$ -	0	\$ -
Siskiyou	8	\$ 12,613,517.60	1	\$ 1,300,540.00	2	\$ 19,865,902.00
Solano	19	\$ 39,990,938.00	2	\$ 7,573,997.00	2	\$ 3,831,321.00
Sonoma	18	\$ 25,883,828.00	1	\$ 98,505.15	0	\$ -
Stanislaus	12	\$ 19,703,883.00	4	\$ 9,468,149.67	1	\$ 806,251.80
Sutter	3	\$ 4,516,142.00	1	\$ 2,239,280.00	0	\$ -
Tehama	10	\$ 7,230,741.29	1	\$ 3,704,512.00	2	\$ 9,910,555.20
Trinity	10	\$ 84,481,382.79	0	\$ -	0	\$ -
Tulare	59	\$ 222,800,292.12	7	\$ 17,642,775.67	1	\$ 189,392.55
Tuolumne	0	\$ -	1	\$ 2,059,848.00	0	\$ -
Ventura	26	\$ 91,907,453.00	1	\$ 1,957,936.00	1	\$ 373,353.00
Yolo	4	\$ 9,540,573.00	2	\$ 3,815,323.00	3	\$ 3,133,294.20
Yuba	15	\$ 4,419,779.67	1	\$ 1,786,663.00	0	\$ -
Total	1,484	\$ 4,849,128,512.00	218	\$ 663,033,512.40	174	\$ 477,587,150.49

School Facility Program Bond Authority from Proposition 51

(in millions of dollars, as of August 31, 2022)

New Construction

Legend

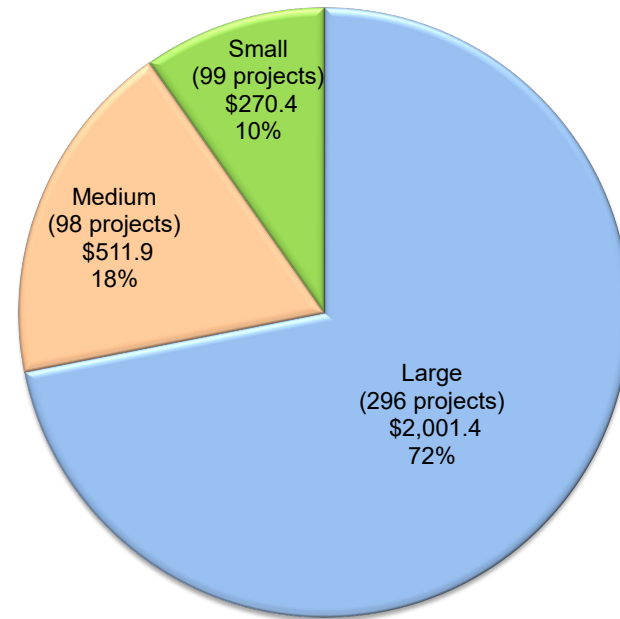
Small School Districts – ADA < 2,500 pupils

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

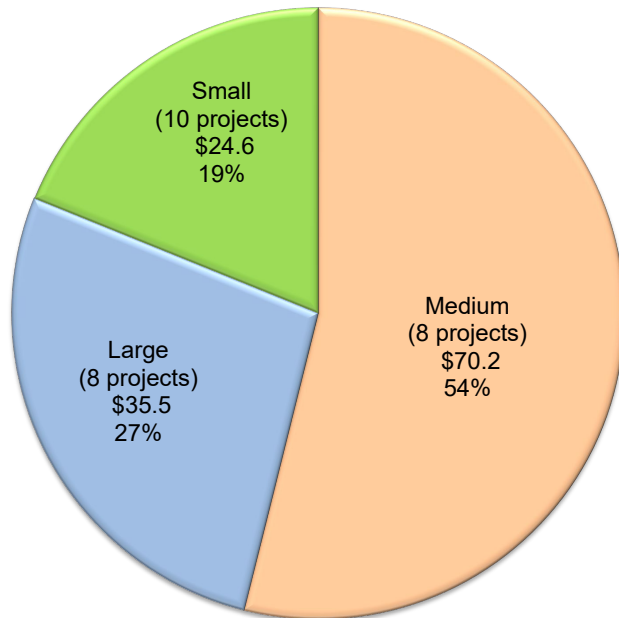
Large School Districts – ADA > 10,000 pupils

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

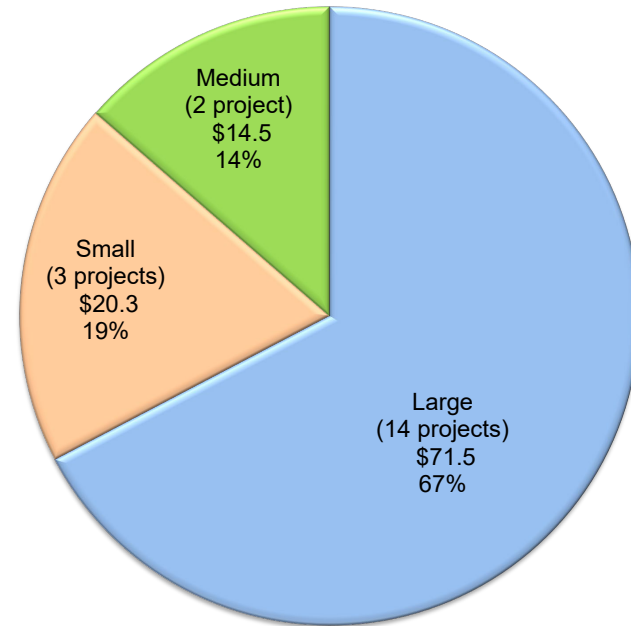
APPORTIONED



UNFUNDED



CURRENT WORKLOAD



School Facility Program Bond Authority from Proposition 51

(in millions of dollars, as of August 31, 2022)

Modernization

Legend

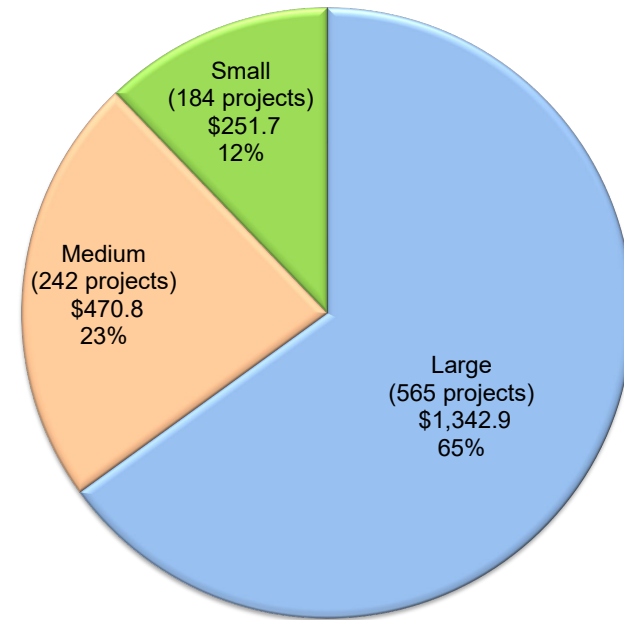
Small School Districts – ADA < 2,500 pupils

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

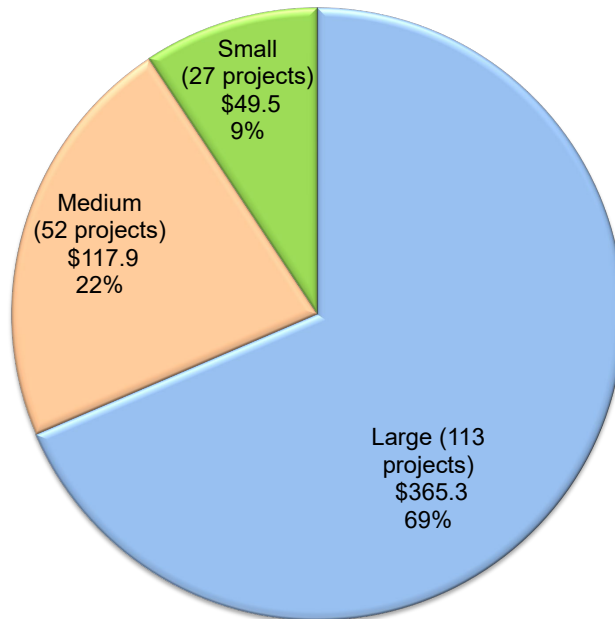
Large School Districts – ADA > 10,000 pupils

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

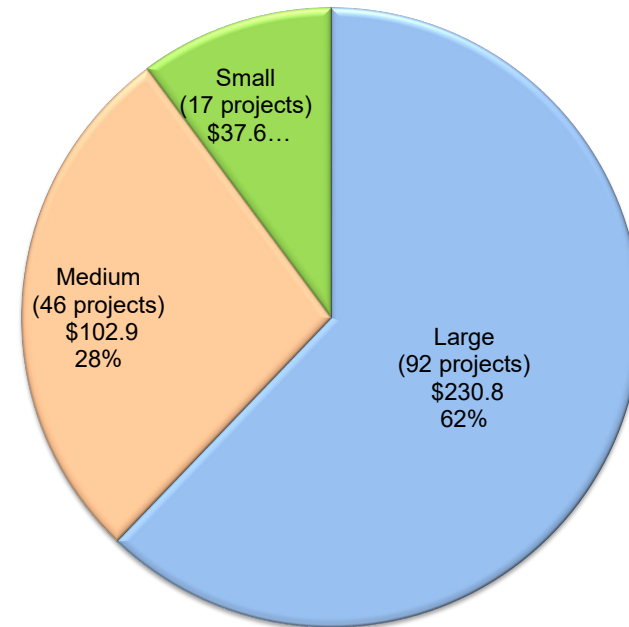
APPORTIONED



UNFUNDED



CURRENT WORKLOAD



Unique School Districts (USD) Receiving Proposition 51 Funds (As of August 31, 2022)

New Construction

2021/22 Enrollment

	School Districts Statewide		
	#	%	Enrollment
Small – ADA < 2,500 pupils	586	57%	416,570
Medium – ADA > 2,500 pupils < 10,000 pupils	270	26%	1,405,808
Large – ADA > 10,000 pupils	165	16%	4,069,862
	1,021	100%	5,892,240

AppORTioned					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
56	50,293	\$ 270,417,745	27.5%	5.5%	0.9%
63	332,387	\$ 511,857,623	30.9%	6.2%	5.6%
85	2,465,479	\$ 2,001,419,196	41.7%	8.3%	41.8%
204	2,848,159	\$ 2,783,694,564	100.0%	20.0%	48.3%

Unfunded					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
8	9,590	\$ 24,584,943	42.1%	0.8%	0.2%
8	35,223	\$ 70,242,382	42.1%	0.8%	0.6%
3	612,314	\$ 35,501,012	15.8%	0.3%	10.4%
19	657,127	\$ 130,328,337	100.0%	1.9%	11.2%

Workload					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
2	406	\$ 20,261,667	16.7%	0.2%	0.0%
2	9,522	\$ 14,458,144	16.7%	0.2%	0.2%
8	775,472	\$ 71,504,789	66.7%	0.8%	13.2%
12	785,400	\$ 106,224,600	100.0%	1.2%	13.3%

Modernization

2021/22 Enrollment

	School Districts Statewide		
	#	%	Enrollment
Small – ADA < 2,500 pupils	586	57%	416,570
Medium – ADA > 2,500 pupils < 10,000 pupils	270	26%	1,405,808
Large – ADA > 10,000 pupils	165	16%	4,069,862
	1,021	100%	5,892,240

AppORTioned					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
114	104,849	\$ 251,727,490	37.9%	11.2%	1.8%
97	511,447	\$ 470,768,536	32.2%	9.5%	8.7%
90	2,774,006	\$ 1,342,937,923	29.9%	8.8%	47.1%
301	3,390,302	\$ 2,065,433,948	100.0%	29.5%	57.5%

Unfunded					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
19	19,058	\$ 49,508,530	21.1%	1.9%	0.3%
32	183,349	\$ 117,893,683	35.6%	3.1%	3.1%
39	1,724,779	\$ 365,302,962	43.3%	3.8%	29.3%
90	1,927,186	\$ 532,705,175	100.0%	8.8%	32.7%

Workload					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
12	15,510	\$ 37,623,132	16.9%	1.2%	0.3%
28	174,167	\$ 102,897,373	39.4%	2.7%	3.0%
31	1,458,358	\$ 230,842,046	43.7%	3.0%	24.8%
71	1,648,035	\$ 371,362,551	100.0%	7.0%	28.0%

*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

Appeal Items

SCHOOL DISTRICT DATA

School District: Central Union Elementary
Application Number: 57/63883-00-002
Total District Enrollment: 1,753
County: Kings

School Name: Neutra Elementary
Project Grade Level: TK-8
Financial Hardship: TBD

PURPOSE OF REPORT

To present the District's request for approval of Financial Hardship status based upon "other evidence of reasonable effort as approved by the State Allocation Board."

DESCRIPTION

On August 23, 2018, the District submitted a request for Financial Hardship funding as part of their Design Unfunded Approval request for a Modernization project at the Neutra Elementary School site located on Lemoore Naval Air Station. In January 2022, the Office of Public School Construction (OPSC) reviewed the request and determined the District is levying the maximum developer fee under the law, but does not meet the qualifying criteria for Financial Hardship funding for the following reasons:

- The District has long-term debt at 0% of debt capacity, which is below the 60 percent threshold,
- The District has not passed a Proposition 39 bond measure within the last two years, and
- The District has a debt capacity of \$8,513,520 which is in excess of the \$5 million threshold.

As a result, the District is not eligible for Financial Hardship assistance under standard criteria. The District is therefore requesting consideration for Financial Hardship status based on "other evidence".

In February 2022, OPSC returned School Facility Program (SFP) Modernization application 57/63883-00-002 requesting advance funding for design at the Neutra Elementary School site because the District did not qualify for Financial Hardship status.

The project at the Neutra Elementary School is intended by the District to align with the scope of work that will be submitted to the Public Schools on Military Installations (PSMI) Federal Grant Program. Lack of design funds for this project creates issues with the matching share requirement for the PSMI program which could lead to the District not being eligible. Because of the opportunity to access Federal funds, which will provide 80% funding for Neutra Elementary School, staff recommends approval of this request.

If the State Allocation Board (Board) approves staff’s recommendation to approve the appeal, the District would receive \$711,660.00 in Design funding for project 57/63883-00-002 as shown on Attachment D.

		State Share	Financial Hardship*	District Share*
57/63883-00-002	Neutra E.S.	\$426,996.00	\$284,664.00	TBD

*Amounts pending the findings of Phase II Financial Hardship review

Staff further recommends approval of Financial Hardship status based on “other evidence” for the future full grant application for 57/63883-00-002 at Neutra Elementary School. Processing and approval of the full grant application would be dependent on available program funding at the time a complete application is received and processed by OPSC for presentation to the Board.

The full text of the District’s appeal request for Financial Hardship status is included as Attachment A.

AUTHORITY

See Attachment B.

BACKGROUND

Public Schools on Military Installations Program

In 2010, the Department of Defense (DOD) established the Public Schools on Military Installations (PSMI) grant program to administer a federal appropriation designated for the construction, renovation, repair, or expansion of elementary and secondary public schools on military installations in order to address capacity or facility condition deficiencies at such schools. The PSMI gives priority consideration to qualifying schools with the most serious capacity or facility condition deficiencies.

The DOD assessed the condition and capacity of public schools on military installations as part of the PSMI grant program. Based on the findings of the physical assessment, the DOD developed a priority list of public schools on military installations with the most serious condition and/or capacity deficiencies. The PSMI program provides federal reimbursement of up to 80 percent of project costs to school districts provided the school district matches federal funding with 20 percent of the project cost.

At the April 2012 meeting, the Board established the Department of Defense Sub-Committee. The purpose of the Board’s Sub-Committee was to look at funding options to assist all California school districts with DOD schools in meeting their 20 percent matching share requirement. At the June 2012 DOD Sub-Committee meeting OPSC presented an analysis of the potential SFP funding options that all school districts could apply for use towards meeting the 20 percent match requirement. The recommendations of the sub-committee were presented to the Board at the August 2012 meeting. These recommendations included consideration

BACKGROUND (cont.)

of SFP regulation changes for DOD projects to provide preliminary apportionments and recommending to the Legislature that future bond funds be made available specifically for DOD schools. In considering the recommendation, the Board elected to recommend to the State Legislature to provide funding for military base schools in California in the next bond proposal in order to cover the total need for these types of projects. Ultimately, bills proposed by legislative members failed to move forward.

District-wide Facilities Assessment

During the 2016-17 school year, the District commissioned a comprehensive facility needs assessment, which subsequently led to the development and adoption of the facility master plan. This document provides the District's path for facility refurbishment and is the guiding document for facility needs. Across several sites within the District, including the Neutra Elementary school site, the Facilities Master Plan identified a total of \$48 million in district-wide facilities needs over the next five to nine years. The scope of need includes rehabilitation of existing permanent buildings; replacement of aging portable classrooms with permanent structures; addressing Americans with Disabilities Act (ADA) issues; and evaluating the need for additional new facilities construction at selected sites. The District has identified more facilities needs than currently available funding sources.

In 2018, the DOD continued an ongoing assessment of the condition and capacity of schools on military installations. Based on the findings of the physical assessment, the DOD developed an updated priority list. After the DOD assessment of all schools serving or located on military bases throughout the nation, Neutra Elementary was found to be the 43rd school most in need of assistance. The DOD's Office of Local Defense Community Cooperation (OLDCC) has invited the District to participate in the PSMI grant program for Neutra Elementary and the District is currently drafting their federal application for the design phase of their Modernization project.

The DOD grant for the District will address both condition and capacity issues identified by DOD at Neutra Elementary School. Total project costs are estimated to be approximately \$40 million with DOD providing \$32 million, and the District covering the difference, including cost overruns.

Due to the time limits involved with participation in the program, the District must submit verification to the OLDCC that local matching funds are available in order to leverage federal funding. The SFP design phase Unfunded Approval is a significant supporting component in the District's proposal to access this federal funding opportunity. Therefore, should the Board approve the District's appeal request, staff also recommends the Board approve the District for Financial Hardship status based upon "other evidence" for the future full Grant application for 57/63883-00-002.

Status of the Project

The District is in the process of drafting the project proposal for Neutra Elementary and is actively working with OLDCC to phase the project to utilize current funding opportunities.

STAFF ANALYSIS/STATEMENTS

The District's appeal pertains to the request for Financial Hardship status under "other evidence". Below is an analysis of the topics surrounding the District's request along with options for Board approval.

District's Position

In its *School District Appeal Request* (Form SAB 189), the District states that the purpose of its request is as follows:

The Central Union Elementary School District is seeking Financial Hardship status under "other evidence". The District's unique community includes two federal properties and the remaining rural unincorporated other areas within the District Boundaries significantly limit the district's financial options for facility modernization.

To support the request, the District provided a detailed narrative to describe their circumstances and additional relevant information which is included as Attachment A

The main points of the District's request for Financial Hardship under Other Evidence are as follows:

- The \$5 million threshold for Financial Hardship was set in 1998 and has remained unadjusted for inflation or for changes in statewide assessed valuation over the past 20 years. Only recently has the District's assessed valuation risen above \$5 million, the 2018-19 assessed valuation resulted in a bonding capacity of just slightly over the \$5 million threshold. The current assessed valuation is now at \$8.58 million.
- It would not be reasonable for the District to attempt a bond that would address all schools in need of Modernization in the District. Two schools are on the Naval Air Station, and one is adjacent to tribal land. 85 percent of the student population lives in non-taxable areas (either federal property or outside the District boundaries, but attending schools in district using the employment residency option allowed under Education Code). For the remaining 15 percent of the District, which is located in the town of Stratford, the median household income is \$24,167 which is less than the median annual income of the United States.
- The District cannot afford to take on debt, as "Maintaining the district reserves is also key to moving forward on the facility projects, as the Federal PSMI grant is a reimbursement program. Thus, the district must have sufficient cash on hand to avoid borrowing and to make timely payments while awaiting reimbursements and avoiding construction delays."
- The District is levying the maximum developer fees, but this amounts to only \$8,166 per year.

STAFF ANALYSIS/STATEMENTS (cont.)

In summary, “All of the information within this brief overview confirms and underscores the District’s challenges with school construction funding. Central Union’s smaller size, rural location, substantial impact of the federal presence, and the disadvantaged community precludes the standard district facility funding mechanisms.”

Staff’s Position*Financial Hardship Qualification*

School districts may qualify for the Financial Hardship program by levying the maximum developer fees allowed by law and by meeting one of the following criteria:

- A successful Proposition 39 bond measure approved for the maximum amount allowed within the two previous years,
- Total district bonding capacity of less than \$5 million, or
- A bonding indebtedness of at least 60 percent of the district’s total bonding capacity,
- Other evidence as approved by the Board.

Local Bond Measure

The District has not passed a local bond measure in the last two years. According to the District, 85 percent of the students either live on the military installation, reservation, or reside in other communities outside the District boundaries. Consistent with information from other school districts with schools on military installations, the local bond measure debt would fall primarily upon a small percentage of the overall student population.

Total Bonding Capacity

Staff has confirmed that the District’s total bonding capacity is \$8,513,520 million which is in excess of the \$5 million threshold set in statute. The \$5 million threshold has existed since the inception of the SFP and cannot be adjusted by the Board as it would require a statutory change.

Debt Capacity

The District’s current bonded indebtedness is at 0 percent, below the 60 percent requirement of SFP Regulation Section 1859.81(c)(1). The District has stated that maintenance of General Fund reserves is key to moving forward on the PSMI facility project and they avoid borrowing to ensure cash is on hand to make timely payments while awaiting reimbursements. The District shares that the budget is limited which is further demonstrated by the fact that 30 percent of the budget is subsidized through the Federal Impact Aid program. Staff would note that most districts that qualify for Financial Hardship using the criteria for 60 percent bonded indebtedness achieve this through the issuance of local bonds; the District is challenged in issuing local bonds as noted above.

Developer Fees

The District currently charges developers the lowest fee, Level I, which will provide an average of \$8,166 per year. It does not charge Level II fees because it does not meet

STAFF ANALYSIS/STATEMENTS (cont.)

the criteria in the statute to do so. Therefore, at this time the District is collecting the maximum amount of developer fees possible, as is required per SFP Regulation to qualify for Financial Hardship status.

Other Evidence as Approved by the State Allocation Board

The District has requested consideration under the “other evidence” of reasonable effort provision, which requires Board approval. Staff has provided an overview of the District’s financial condition for the Board’s consideration of its request. While there are no set criteria to qualify for Financial Hardship status under “other evidence”, the Board has considered the following circumstances in the past:

- The district’s level of financial indebtedness. For example, a loss of previous revenue streams such as the loss of federal funding when a local army base closed.
- If the district is in jeopardy of becoming financially insolvent; for instance, when a district receives a qualified or negative certification by its local county office of education.
- The inability to pass a local bond measure.

Qualification Status

Staff is currently processing Phase II of the Financial Hardship review to determine the amount of local funds that would be potentially available for the project. The findings from the Phase II review will determine the amount of Financial Hardship assistance necessary as well as the total required district contribution. The final financial hardship amounts will be determined prior to the Apportionment of design funds.

Based on the above criteria, OPSC has determined that the District does not meet the minimum qualifications for Financial Hardship status under the standard provisions in SFP Regulation Section 1859.81. If the Board granted Financial Hardship approval status under “other evidence” then the State will fund the District’s share, up to 100 percent of the total eligible project costs.

There have been thirteen prior requests for Financial Hardship status under “other evidence” considered by the Board including a prior request from Central Union Elementary for Akers Elementary (Akers Elementary also received funding from the PSMI program). Each district presented unique circumstances surrounding its request. Of these requests, five were approved as requested (including the former Central Union Elementary appeal) and three partially approved. The remaining five were not approved. A summary of these items and the outcome is included as Attachment C.

Reinstatement and processing of design phase Unfunded Approval

Approval of this design request and reinstatement of the application will result in the District qualifying to participate in the current Priority Funding filing period which begins November 9, 2022, and will close December 8, 2022. Upon receipt of the Priority Funding request letter, the District will then be eligible to receive a design Apportionment contingent on a spring bond sale. Additionally, the District has the

STAFF ANALYSIS/STATEMENTS (cont.)

option to participate in an accelerated funding round using the 2022/2023 state budget's general fund proceeds. Staff anticipates presenting accelerated apportionments at the October and December 2022 Board meetings.

Due to the unique circumstances of this project and the need to provide verification to the DOD of available matching funds, staff is recommending that the District receive Unfunded Approval for advance design funding for the Modernization project at the Neutra Elementary School site, included as Attachment D. Staff also recommends the Board approve the District's financial hardship status for the future full grant application for the Neutra Elementary School located on Lemoore Naval Air Station as it is unlikely for the District demographics to change in the near future.

Conclusion

Staff is unable to administratively approve the District's request for financial hardship under "other evidence".

Due to the unique circumstances associated with the limited timeframe to provide DOD with proof of matching funds, Staff supports the District's request for approval of Financial Hardship status under "other evidence" and recommends reinstatement and processing of design phase Unfunded Approval for the Neutra Elementary School, Central Elementary School Modernization project (OPSC application 57/63883-00-002). Reinstatement of this design request would commit bond authority to the project and would assist the District in meeting its matching obligation for the DOD project.

Staff also supports the approval for Financial Hardship status based upon "other evidence" for the future full Grant application for the Neutra Elementary site under consideration for the DOD grant. The ability of the District to leverage DOD funding is consistent with the Board's prior action for Muroc Joint Unified School District in May 2018 as well as the prior action for the Akers Elementary School site in this district in December 2018.

RECOMMENDATIONS/BOARD OPTIONS

1. Approve the District's appeal for Financial Hardship status based upon "other evidence" for the application 57/63883-00-002.
2. Approve the reinstatement and Unfunded Approval of application 57/63883-00-002 requesting design phase funding for the Neutra Elementary School Modernization project as shown on Attachment D.
3. Approve the District for Financial Hardship status based upon "other evidence" for the future full Grant application for 57/63883-00-002.

This Item was approved by the State Allocation Board on September 21, 2022.

ATTACHMENT A

STATE OF CALIFORNIA

SCHOOL DISTRICT APPEAL REQUEST

STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

SAB 189 (REV 10/09)

Page 2 of 2


SCHOOL DISTRICT	APPLICATION NUMBER
SCHOOL NAME	COUNTY
DISTRICT REPRESENTATIVE	E-MAIL ADDRESS

Purpose of Request:

Basis of Request:

- Law (Statute) _____
- Regulation _____
- Other (specify) _____

Description:

SIGNATURE OF AUTHORIZED DISTRICT REPRESENTATIVE 	DATE
--	------

ATTACHMENT A

Financial Hardship Approval Request – SAB

The Central Union Elementary School District is seeking financial hardship status under other evidence. The District's unique community includes two federal properties and the remaining rural unincorporated other areas within the District Boundaries significantly limit the district's financial options for facility modernization.

The Central Union School District is situated in the heart of the San Joaquin Valley, in rural Kings County, one of the nation's most fertile agricultural areas and the home of two federal properties, the Lemoore Naval Air Station and the Santa Rosa Rancheria. The District is roughly 45 miles southwest of Fresno. We serve TK – 8th-grade students, and have four school sites, two located on the Naval Air Station, one situated adjacent to the Tribal Lands, and the last school in the small community of Stratford. Enrollment of Central Union hovers close to 1800 students and we employ 262 staff members. Admiral Akers School was built in 1963 and R.J Neutra Elementary was built in 1960. Central Union Elementary is a rural school with over 70 years of serving our local families. Stratford School, established in 1921, is located in the town of Stratford, six miles south of Lemoore. Except for the community of Stratford, the majority of our students live on federal property, with a small group of students residing in the unincorporated areas of Lemoore.

During the 2016-17 school year, the District commissioned a comprehensive facility needs assessment, which subsequently led to the development and adoption of the facility master plan. This document provides District's path for facility refurbishment and is the guiding document for facility needs. During the development of this plan, the review of the Admiral Akers School site was not included, as this site had a comprehensive review and determination of areas of deficiency under the scope of the PSMI program, and the District held an understanding of the costs at that time for prospective site upgrades. For the other three sites (Central, Neutra, and Stratford), the Facilities Master Plan identified a total of \$48 million in District-wide facilities needs over the next five to nine years, including rehabilitation of existing permanent buildings; replacement of aging portable classrooms with permanent structures; addressing ADA issues; and evaluating the need for additional new facilities construction at selected sites. Like many other small size school districts with aging school buildings in the Central Valley, Central Union has more identified facilities needs than currently available funding sources.

The District collects the maximum developer fees from the construction of residential and commercial/industrial projects within our area to provide funding for the impacts on school facilities. In April of the current year, the District adopted the developer fee resolution consistent with the State Allocation Board rates of \$4.79 per square foot for residential development and \$0.78 for commercial/industrial development. The District anticipates developer fee revenues to average around \$8,166 per year, based upon these rates. While the district maintains developer fees at the maximum allowable level, the lack of development in rural areas of Lemoore combined with NAS Lemoore and the Santa Rosa Rancheria not contributing to any local taxes, creates limited usable funds available in developer fees.

For several years, the District's assessed valuation (AV) level and bonding capacity were under the \$5 million threshold for consideration of financial hardship. Only recently has the District's AV risen above \$5 million, the 2018-19 AV resulted in a bonding capacity of just slightly over the \$5M threshold. The current AV is now at \$8.58 million.

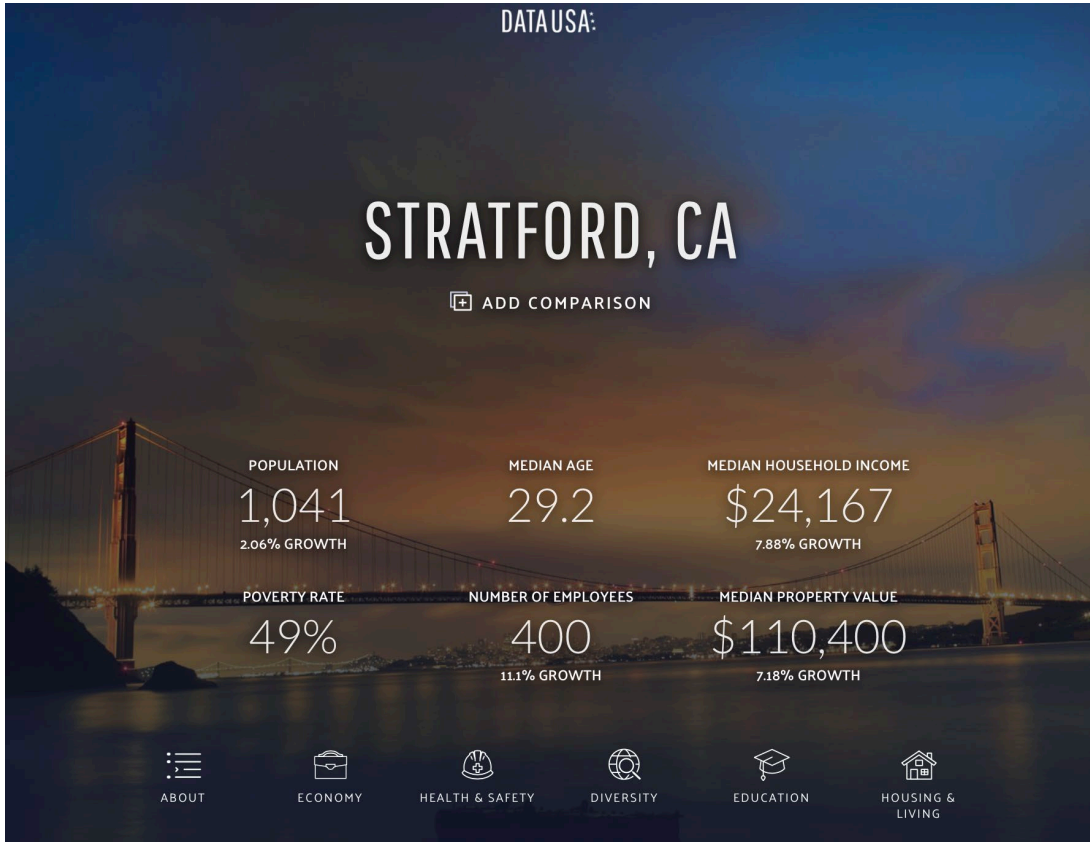
Within the District's population makeup, 85% of our students either live on the installation, reservation, or reside in other communities outside of the standard district boundaries, but choose to attend Central Union under the residency based upon employment provision. Thus, 85% of our student population would generate zero bonding capacity for the District, or have no financial accountability for a local school bond.

Conversely, 15% of the families in the Central Union School District would be held responsible for the cost of a bond measure. Any attempt by the District to seek a local bond measure would fall primarily upon the community of Stratford and the rural residents in the unincorporated areas of the District who represent a small percentage of the overall student population.

As stated, the boundaries of the Central Union School District contain two federal properties, the Santa Rosa Rancheria, and Naval Air Station Lemoore. The remaining areas of the District boundaries are unincorporated. Households in Stratford, CA have a median annual income of \$24,167, which is less than the median annual income

ATTACHMENT A

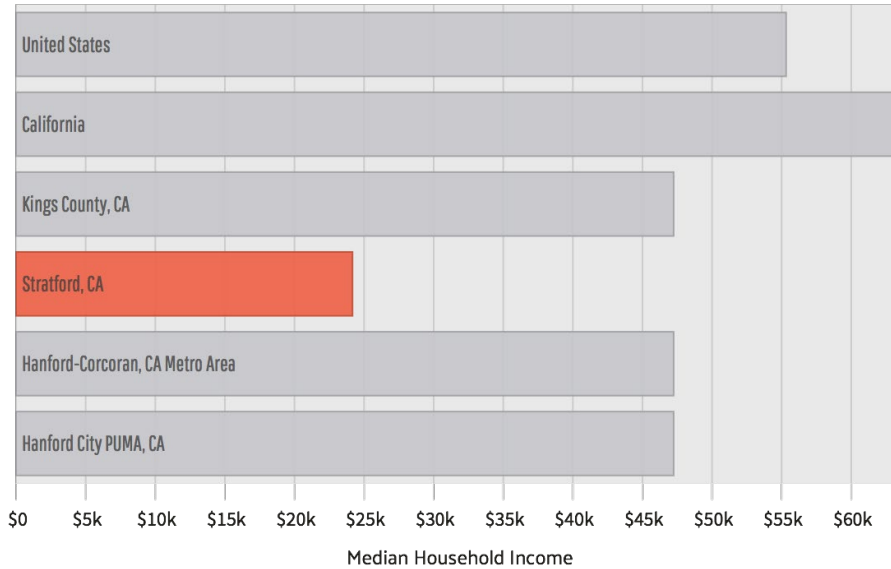
in the United States. The charts below provide a brief overview of the median household income of residents in Stratford, CA compares to that of others in our location (Dataset: American Community Survey (ACS) 5-year Estimate Census Bureau - 60 months of collected data between January 1, 2013 and December 31, 2017)



ATTACHMENT A

Median Household Income in Stratford

The closest comparable data for the census place of Stratford, CA is from the public use microdata area



Dataset: ACS 5-year Estimate
Source: Census Bureau

DATAUSA:

(source: <https://datausa.io/profile/geo/stratford-ca/>)
(source: <http://www.city-data.com/city/Stratford-California.html>)

Maintaining the district reserves is also key to moving forward on the facility projects, as the Federal PSMI grant is a reimbursement program. Thus, the district must have sufficient cash on hand to avoid borrowing and to make timely payments while awaiting reimbursements and avoiding construction delays. Correspondingly, 30% of the District's budget is subsidized through the Federal Impact Aid (IA) program. Due to the significant presence of the Federal properties in the District area, the IA program was established in 1950 by the Federal Government to supplant the loss of local revenue that is available to other school districts, because the Federal property is exempt from local property taxes.

It should also be noted that the present bond threshold for financial hardship was set in statute in 1998, under the Leroy F. Greene School Facilities Act of 1998. Additionally, this state level has remained unadjusted for inflation or any accounted for changes in statewide assessed valuation over the past twenty years.

All of the information within this brief overview confirms and underscores the District's challenges with school construction funding. Central Union's smaller size, rural location, substantial impact of the federal presence, and the disadvantaged community precludes the standard district facility funding mechanisms.

The District appreciates the State Allocation Board's thoughtful review of our circumstances and for the consideration of utilizing other evidence in order to qualify the District for Financial Hardship Status in the State Building Program.

The SAB previously authorized financial hardship eligibility for the District for the modernization of the Akers Campus. That project was a great success with the help of the SAB and the PSMI grants. The District now is able to participate in the PSMI grant for the Neutra Campus and is asking again for assistance from the SAB.

ATTACHMENT B

AUTHORITY

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

EC Section 17075.15(d) states:

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

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

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

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

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

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

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

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

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

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

ATTACHMENT B

outlay school facility purposes.

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

(3) It is a County Superintendent of Schools.

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

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

SFP Regulation Section 1859.90 states that "a district must submit the Form SAB 50-05 and a Grant Agreement, within 18 months of the Apportionment of the SFP grant for the project or the entire...apportionment shall be rescinded without further Board action...."

ATTACHMENT C
District's Seeking Financial Hardship Status – Other Evidence

District	District FH Request	Unique Situation	SAB Meeting Date	Board Action
Monterey Peninsula	New construction project – full construction funding	<ul style="list-style-type: none"> Closure of Fort Ord Loss of \$10 million in annual federal aid 	January 23, 2003	Approved
Mariposa County Unified	Three modernization projects – full construction funding	<ul style="list-style-type: none"> No bonded Indebtedness Never attempted prop. 39 bond 	February 26, 2003	FH Status not approved
Galt Joint Union High	Two new construction projects – full construction funding	<ul style="list-style-type: none"> Three Failed bond measures Levying max. developer fees In danger of becoming AB 1200¹ district 	August 25, 2004	Approved
Needles Unified	New construction project – full construction funding	Facility Hardship project, school needed to be relocated because of hazardous transportation route to site and remote location.	October 26, 2005	<ul style="list-style-type: none"> Approved Design grant only Board directed District to pass local bond before seeking FH for construction phase
Acton-Aqua Dulce Unified	New construction project – full construction funding	<ul style="list-style-type: none"> Previously under State receivership Gym was non-Field Act compliant & shut down by DSA No cafeteria 	October 26, 2005	<ul style="list-style-type: none"> Board seeking further information Item was scheduled again for 3/22/06 SAB meeting District withdrew appeal with understanding that they needed to first seek a local bond measure
Needles Unified	New construction project & two modernization projects – full construction funding	Facility Hardship project, entire school was relocated because of hazardous transportation route to site and remote location	January 27, 2007	<ul style="list-style-type: none"> Approved new construction Parker Dam project only Modernization projects not approved
Biggs Unified	New construction project – full construction funding	<ul style="list-style-type: none"> Lacked matching funds to move forward Instability of District's fiscal situation 	January 27, 2010	<ul style="list-style-type: none"> Approved for Design grant only Board directed District to seek local funding sources prior to requesting FH for construction phase
Aromas- San Juan Unified	Facility Hardship project-Design Funding with Advance Funding for Evaluation and RA	Facility Hardship project involves buildings defined as "Most Vulnerable Category 2 Building	March 28, 2012	<ul style="list-style-type: none"> Board took no action FH status not approved
Sierra Plumas Joint Unified	Facility Hardship project- full construction funding	<ul style="list-style-type: none"> Unable to pass a bond due to county demographics and history Requesting funding for health and safety related rehabilitation work 	March 20, 2013	FH status not approved

ATTACHMENT C
 District's Seeking Financial Hardship Status – Other Evidence

Mountain Valley Unified	Two facility Hardship projects-full construction funding	Facility Hardship project, portions of a remotely located school were closed for mold mitigation.	August 23, 2017	<ul style="list-style-type: none"> • FH status approved • Approved for immediate Apportionment
Central Union Elementary	One modernization project – full construction funding	<ul style="list-style-type: none"> • Unable to pass a bond due to county demographics • State funding leveraged Federal Office of Economic Adjustment project funding 	December 11, 2018	<ul style="list-style-type: none"> • FH status approved • Approved for immediate apportionment
Biggs Unified	Four modernization projects – full construction funding	<ul style="list-style-type: none"> • Unable to pass a local bond • Impacted by students displaced by the Camp Fire • Continual instability of District's fiscal situation 	June 26, 2019	<ul style="list-style-type: none"> • FH status approved
Lompoc Unified	Full Day Kindergarten Facilities project—full construction funding	<ul style="list-style-type: none"> • Unable to pass a bond 	May 27, 2020	FH status not approved

¹AB 1200 District – Law passed in 1991 that defined fiscal accountability for school districts and county offices of education to prevent bankruptcy. Districts are required to submit interim reports of their financial health to their County offices.

APPLICANT DATA

Applicant:	Central Union Elementary	PTN:	63883 - 15
Application No:	57/63883-00-002	County:	Kings
School Name:	Neutra Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Mod Design Grant	951-570	51	\$	\$ 426,996.00	\$ 426,996.00
<u>Applicant Share</u>					
District Contribution					
Financial Hardship	951-570	51		284,664.00	284,664.00
Total			\$ <u>0.00</u>	\$ <u>711,660.00</u>	\$ <u>711,660.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	475
	Non-Severe:	17

PROGRAM GRANT DATA

<u>Separate Design Grant</u>	
Total Design (25% of Modernization Grant)	\$ 711,660.00
Total State Share (60%)	426,996.00
Applicant Share (40%)	284,664.00

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 financial hardship grant amounts may be adjusted prior to Apportionment pending Phase II findings of the complete financial hardship review.

Action Items

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, September 21, 2022

CALIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY
KINDERGARTEN FACILITIES GRANT PROGRAM
APPORTIONMENTS

PURPOSE OF REPORT

To present California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program (Program) Apportionments for the third funding cycle.

DESCRIPTION

The applications that are included on Attachment B underwent a thorough review process by the Office of Public School Construction (OPSC) and have been determined to meet all Program requirements.

This item requests the State Allocation Board (Board) to approve 11 projects totaling \$33,651,043.89 for Apportionment for the Program grants as shown on Attachment B.

AUTHORITY

See Attachment A.

BACKGROUND

Assembly Bill (AB) 1808, added Article 1 (commencing with Education Code Section 17375) to Chapter 3 of Part 10.5 of Division 1 of Title 1 of the Education Code (EC) to create the Full-Day Kindergarten Facilities Grant Program (FDKFGP). AB 1808 provided \$100 million for FDKFGP from the General Fund. FDKFGP allows school districts that lack the facilities to provide full-day kindergarten to apply for one-time grants to construct new school facilities or retrofit existing school facilities for the purpose of providing full-day kindergarten classrooms.

AB 130, Education Finance: Education Omnibus Trailer Bill, was approved by the Governor and Chaptered on July 9, 2021. This bill appropriated an additional \$490,000,000 from the General Fund for the 2021-2022 fiscal year to the Board to provide one-time grants to school districts to construct new school facilities or retrofit existing school facilities for the purpose of providing California preschool, transitional kindergarten and full-day kindergarten programs.

AB 181, Education Finance: Education Omnibus Trailer Bill, was approved by the Governor and Chaptered on June 30, 2022. For the 2022-23 fiscal year, this bill appropriated an additional \$100,000,000 from the General Fund of the 2021-22 fiscal year to the Board to provide one-time grants to school districts to construct new school facilities or retrofit existing school facilities for the purpose of providing California preschool, transitional kindergarten and full-day kindergarten programs. The bill also states the intent to appropriate an additional \$550,000,000 from the General Fund to the Program in the 2023-24 fiscal year.

The Program opened the third funding round on April 1, 2022 and closed the round on April 30, 2022. OPSC received 418 applications, requesting \$1,525,130,797 in funding.

STAFF ANALYSIS/STATEMENTS

In this item, Staff is presenting the first 11 projects for funding approval. The remaining applications will be presented at a future Board meeting.

Funding Order

In accordance with Program Regulation Section 1860.15, the applications were ranked by preference points. Approved Applications receive preference points based on the total of (a) and (b) up to a maximum of 80 points, as follows:

- (a) 40 points if a school district demonstrates it meets the requirements for financial hardship.
- (b) Up to 40 points based on the percentage of pupils in the school district who are eligible for Free and Reduced-Price School Meals, as identified in the most recent data on file at the California Department of Education (CDE).

Once the preference points were determined, all approved applications were prioritized based on the following order per Program regulations:

1. School districts will have their first priority projects funded in order based on total preference points until all school districts have had their first priority project funded.
2. School districts with the same total preference points will be funded in order of the higher Low Income percentage reported to one decimal place. The school district with the higher Low Income percentage will be funded first, as identified in the most recent Free and Reduced Price School Meals data on file at the CDE. If school districts have the same total preference points, and the same Low Income percentage reported to one decimal place, projects will then be placed into a lottery system to determine the school district funding order.
3. The school district with the highest total preference points shall have their remaining projects funded in priority order until all of the school district's projects are funded, or until all funds are exhausted for that funding round, whichever comes first. Funding shall then be provided to the school district with the next highest total preference points.
4. A tie breaker will be used for school districts with the same total preference points by using the exact Low Income percentage to one decimal place. The school district with the higher Low Income percentage will be funded first.
5. If school districts with the same total preference points are still tied after the review of the Low Income percentages, projects will be placed into a lottery system to determine school district funding order. The highest remaining priority project for each school district participating in the lottery will be funded until all projects from each school district participating in the same lottery round have been funded, or until all funds are exhausted for that funding round, whichever comes first.

Due to the number of applications and respective grant amounts, funding order was based on total preference points for each school district and their first priority project.

Receiving an Apportionment

School districts who receive Program Apportionment without an advance release of funds must submit a valid *Fund Release Authorization* (Form SAB 70-02) within 180 days of Apportionment. School districts who receive a Program Apportionment with an advance release of funds must submit a valid Form SAB 70-02 with all required approvals within 12 months of Apportionment. Failure to submit the Form SAB 70-02 and required approvals within the prescribed period will result in the rescission of the project without further Board action.

A school district that has received funds in accordance with the program must submit a valid *Expenditure Report* (Form SAB 70-03) at the completion of the project. A final savings report stating any use of savings shall be due 12 months after the first expenditure report. Any savings remaining at the end of the 12 months must be returned to the State.

All school districts that receive a Board approval for an Apportionment must execute and submit a Grant Agreement prior to any release of funds. Cash proceeds are immediately available upon project Apportionment.

Summary

Staff recommends approval of the 11 Program projects on Attachment B for Apportionment. The remaining applications will be presented at a future Board meeting. In accordance with Program Regulations, applications not funded will be retained until December 31, 2022.

RECOMMENDATIONS

1. Approve the Program projects in the amount of \$33,651,043.89 as shown on Attachment B for Apportionment.
2. For an Apportionment with request for an advance fund release for design, pursuant to Regulation Section 1860.16(f), the school district must submit a valid *Fund Release Authorization* (Form SAB 70-02) within 12 months of the Apportionment.

This Item was approved by the State Allocation Board on September 21, 2022.

ATTACHMENT A

Education Code (EC) Section 17375.

(a) (1) The California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program is hereby established, under the administration of the State Allocation Board pursuant to the requirements of this section, to provide one-time grants to school districts to construct new school facilities or retrofit existing school facilities for the purpose of providing transitional kindergarten classrooms and full-day kindergarten classrooms pursuant to Section 8973, and for the construction of new preschool classrooms, the modernization of existing preschool classrooms, or the modernization of existing kindergarten and grade 1 to 12, inclusive, classrooms that would be converted to provide California state preschool programs operated by school districts on a public schoolsite, pursuant to this section.

(2) Moneys appropriated pursuant to this section shall be deposited in the California Preschool, Transitional Kindergarten, and Full-Day Kindergarten Facilities Account, hereby created in the State Treasury, administered by the State Allocation Board.

(3) For the 2018–19 fiscal year, the sum of one hundred million dollars (\$100,000,000) is hereby appropriated from the General Fund to the State Allocation Board to provide one-time grants as specified in this section, as it read on December 31, 2020.

(4) (A) For the 2021–22 fiscal year, the sum of four hundred ninety million dollars (\$490,000,000) is hereby appropriated from the General Fund to the State Allocation Board to provide one-time grants as specified in this section.

(B) For the 2022–23 fiscal year, the sum of one hundred million dollars (\$100,000,000) is hereby appropriated from the General Fund in the 2021–22 fiscal year to the State Allocation Board to provide one-time grants as specified in this section.

(C) It is the intent of the Legislature to appropriate an additional five hundred fifty million dollars (\$550,000,000) in the 2023–24 fiscal year from the General Fund to the State Allocation Board to provide one-time grants as specified in this section.

(D) (i) Of the moneys allocated to a school district from the appropriation made pursuant to this paragraph, savings and interest achieved upon full completion of an approved project, and as a result of a school district's efficient and prudent expenditure of the moneys allocated, may be used for professional development or instructional materials to build capacity for the implementation of a California state preschool program, a transitional kindergarten program, a full-day kindergarten program, or high priority capital outlay purposes identified by the school district and in accordance with subdivision (f), associated regulations, and any accompanying grant agreement.

(ii) Notwithstanding any other law, for purposes of the funds appropriated in support of this paragraph only, a school district may retain and use savings and interest pursuant to clause (i) even if it receives financial hardship assistance pursuant to Section 17075.10.

ATTACHMENT A

(iii) Savings and interest retained by a school district shall be expended within one year of project completion or returned to the state as required by associated regulations and any accompanying grant agreement.

(5) New school facilities built pursuant to this section shall not be included in the eligibility determination used for purposes of the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10).

(b) (1) The State Allocation Board shall award grants to school districts that lack the facilities to provide transitional kindergarten or full-day kindergarten as required for eligibility pursuant to Sections 17071.25 and 17072.10, that lack facilities that satisfy the design requirements required for new kindergarten classrooms as specified in paragraph (2) of subdivision (h) of Section 14030 of Title 5 of the California Code of Regulations, or that lack the facility capacity to increase California state preschool program services.

(2) Priority for grants shall be given to school districts that meet either of the following criteria:

(A) The school district is financially unable to contribute a portion of, or all of, the local matching share required pursuant to paragraph (3) for a project, and meets the requirements for financial hardship pursuant to Sections 17075.10 and 17075.15. For purposes of this section, paragraph (5) of subdivision (d) of Section 17075.15 shall not apply.

(B) (i) For school districts seeking a transitional kindergarten or full-day kindergarten facilities grant, the school district is located in an underserved community with a high population of pupils who are eligible for free or reduced-price meals pursuant to subdivision (a) of Section 42238.01.

(ii) For school districts seeking a preschool facilities grant, the school district is located in an underserved area, as defined in Section 8205, that is prioritized to receive funds for the California state preschool program according to the prioritization process described in Section 8210.

(3) Except for school districts that meet the requirements for financial hardship pursuant to Section 17075.10 and as specified in paragraph (4), a school district that applies for a grant pursuant to this section for new construction shall provide 50 percent of the cost of the project, and a school district that applies for a grant pursuant to this section for a retrofit project shall provide 40 percent of the cost of the project.

(4) Except for school districts that meet the requirements for financial hardship pursuant to Section 17075.10, a school district shall provide 25 percent of the cost of the project, whether the project is for new construction or retrofit, if the school district does either of the following:

ATTACHMENT A

(A) Converts a part-day kindergarten program to a full-day kindergarten program. A school district that was awarded a grant from funds appropriated pursuant to paragraph (3) of subdivision (a) and met the requirements of this paragraph shall have its grant amount adjusted from funds appropriated pursuant to paragraph (4) of subdivision (a) to reflect the requirements of this paragraph.

(B) Commencing with the 2021–22 fiscal year, offers, or expands enrollment in, a California state preschool program or transitional kindergarten program.

(5) (A) A school district seeking a transitional kindergarten or full-day kindergarten facilities grant from moneys in the California Preschool, Transitional Kindergarten, and Full-Day Kindergarten Facilities Account shall provide the Office of Public School Construction with schoolsite enrollment data for the year in which its application is processed and the three immediately preceding years. The Office of Public School Construction shall use this data to verify the schoolsite's overall need for funding pursuant to this section based on the schoolsite's enrollment patterns. As part of this verification, the Office of Public School Construction, in consultation with the State Department of Education, shall determine if the schoolsite's need for funding shall be limited to retrofit projects.

(B) For a school district seeking a new construction grant for preschool classrooms from moneys in the California Preschool, Transitional Kindergarten, and Full-Day Kindergarten Facilities Account, the school district shall demonstrate that its existing classrooms, including outdoor play areas and equipment, are insufficient to meet the needs of providing preschool, and that the school district's projected enrollment in the preschool program exceeds the current preschool program classroom capacity at the applicable schoolsite. A school district shall use both of the following to demonstrate enrollment for purposes of determining eligibility:

(i) The most recent childcare needs assessment conducted by its regional local planning council for preschool age children.

(ii) A current or future contract with the State Department of Education to operate a preschool program.

(6) A school district, county office of education, or community college district seeking a preschool facilities grant shall hold title to the real property where the facilities will be located.

(c) The State Allocation Board shall disburse grant funds to school districts with approved applications for new construction or retrofit projects, to the extent funds are available for the state's applicable matching share, if the school district has provided its applicable local matching share, unless the school district meets the requirements for financial hardship pursuant to Section 17075.10, and upon certification by the school district that the school district has entered into a binding contract for completion of the approved project.

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(d) The State Allocation Board shall allocate funds to school districts using the same maximum grant eligibility amounts that are used for purposes of the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10), as set forth in Sections 17072.10 and 17072.11 for new construction, and as set forth in Section 17074.10 for retrofit projects.

(e) As a condition of receiving grant funds pursuant to this section, and before the release of those funds, the school district shall do all of the following:

(1) Execute and submit a grant agreement consistent with the applicable sections of the grant agreement specified in Section 1859.90.4 of Title 2 of the California Code of Regulations.

(2) For a school district applying for grant funds for a transitional kindergarten facilities project, pass a resolution at a public meeting of the governing board of the school district stating the school district's intent to offer, or expand enrollment in, a transitional kindergarten program.

(3) For a school district applying for grant funds for a California state preschool program facilities project, pass a resolution at a public meeting of the governing board of the school district stating the school district's intent to expand enrollment in a preschool program and apply for expanded program service funding, and certify that the school district has or will apply for a contract to operate a preschool program before occupying the to-be-constructed or retrofitted facility.

(f) (1) A school district may use grant funds awarded for new construction on costs necessary to adequately house preschool, transitional kindergarten, and kindergarten pupils in an approved project, which shall include only the following:

(A) The costs of design, engineering, testing, inspections, plan checking, construction management, site acquisition and development, evaluation and response action costs relating to hazardous substances at a new or existing schoolsite, demolition, construction, landscaping, necessary utility costs, utility connections and other related fees, equipment including telecommunication equipment to increase school security, furnishings, the upgrading of electrical systems, and the wiring or cabling of classrooms in order to accommodate educational technology.

(B) The costs of acquiring an existing government-owned or privately owned building, or a privately financed school building, and the necessary costs of converting the government-owned or privately owned building for public school use.

(2) (A) A school district may use grant funds awarded for a retrofit project to retrofit an existing school facility to adequately house preschool, transitional kindergarten, and kindergarten pupils, which shall only include the costs of design, engineering, testing, inspection, plan checking, construction management, demolition, construction, necessary utility costs, utility connection and other related fees, the purchase and installation of air-conditioning equipment and insulation materials and related costs,

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furniture and equipment, including telecommunication equipment to increase school security, fire safety improvements, playground safety improvements, the identification, assessment, or abatement of hazardous asbestos, seismic safety improvements, the upgrading of electrical systems, and the wiring or cabling of classrooms in order to accommodate educational technology.

(B) Grant funds awarded for a retrofit project shall not be used for costs associated with acquisition and development of real property or for routine maintenance and repair.

(3) A school district shall not use funds to purchase or install portable classrooms. For purposes of this article, "portable classroom" means a classroom building of one or more stories that is designed and constructed to be relocatable and transportable over public streets, and for a single-story portable classroom, is designed and constructed for relocation without the separation of the roof or floor from the building and when measured at the most exterior walls, has a floor area that does not exceed 2,000 square feet.

(g) For a modernization grant pursuant to this article to retrofit an existing preschool classroom, including outdoor play areas and installed equipment, the applicable classroom shall comply with all of the following:

(1) The Field Act, as set forth in Article 3 (commencing with Section 17280) and Article 6 (commencing with Section 17365).

(2) The California Building Standards Code, as set forth in Title 24 of the California Code of Regulations.

(3) The regulations for early learning and care programs as set forth in Chapter 19 (commencing with Section 18000) of Division 1 of Title 5 of, and Chapter 1 (commencing with Section 101151) of Division 12 of Title 22 of, the California Code of Regulations, as applicable.

(4) Written approval from the State Department of Education that the building plans comply with the standards set forth in Subchapter 1 (commencing with Section 14001) of Chapter 13 of Division 1 of Title 5 of the California Code of Regulations.

(h) The State Allocation Board may adopt regulations to implement this section. Any regulations adopted pursuant to this section may be adopted as emergency regulations in accordance with the Administrative Procedure Act (Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of the Title 2 of the Government Code). The adoption of these regulations shall be deemed to be an emergency and necessary for the immediate preservation of the public peace, health and safety, or general welfare.

(i) Notwithstanding any other law, a school district shall be subject, with regard to this section, to an audit conducted pursuant to Section 41024.

(j) The Office of Public School Construction shall report to the Director of Finance, and shall post on its internet website, information regarding the use of grant funds that have

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been made available to school districts during each fiscal year grant funds are disbursed pursuant to this section. A final report shall also be issued after projects have been audited pursuant to Section 41024 and any savings have been spent or returned to the state.

(k) The Department of General Services may charge its administrative costs against the California Preschool, Transitional Kindergarten, and Full-Day Kindergarten Facilities Account, which shall be subject to the approval of the Department of Finance and which shall not exceed 2.5 percent of the account.

(l) Funds made available to school districts pursuant to this article shall supplement, not supplant, existing funds available for school facilities construction.

(m) For purposes of this section, the following definitions apply:

(1) "Kindergarten" includes transitional kindergarten, as defined in Section 48000.

(2) "Preschool classroom" means a preschool classroom used or proposed to be used for instructional purposes in a California state preschool program.

(3) "Preschool program" means a full-day California state preschool program pursuant to Article 2 (commencing with Section 8207) of Chapter 2 of Part 6.

(4) "Schoolsite" or "site" means the project site for which the school district is applying for grants under this article.

(5) "School district" means as follows:

(A) For transitional kindergarten and full-day kindergarten facilities grants, "school district" means a school district.

(B) For preschool facilities grants, "school district" means a school district, county office of education, or a community college district that operates a preschool program on behalf of, or in lieu of, a school district or county office of education.

(Amended by Stats. 2022, Ch. 52, Sec. 12. (AB 181) Effective June 30, 2022.)

EC Section 8973.

Notwithstanding any other provision of law, the kindergarten schoolday in an early primary program conducted pursuant to Section 8972 may exceed four hours, exclusive of recesses, provided that both of the following conditions are met:

(a) The governing board of a school district declares that the extended-day kindergarten program does not exceed the length of the primary schoolday.

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(b) The extended-day kindergarten program takes into account ample opportunity for both active and quiet activities within an integrated, experiential, and developmentally appropriate educational program.

EC Section 8974.

School districts with early primary programs shall provide educational continuity from preschool through kindergarten and grades 1 to 3, inclusive, by accomplishing the following:

(a) Establish connections with public preschool programs, including state preschool, state child development, and federal Head Start programs, to establish a more effective transition of children from preschool to kindergarten.

(b) Promote connections among early primary programs that provide before- and after-school services.

(c) Promote joint activities for teachers and administrators of public preschool programs, including state preschool, state child development, and federal Head Start, and kindergarten and grades 1 to 3, inclusive, in areas such as program planning and staff development training related to developmentally appropriate curriculum and assessment practices for young children.

EC Section 8207.

(a) The Superintendent shall administer all California state preschool programs. Those programs shall include, but not be limited to, part-day and full-day age and developmentally appropriate programs, offered through childcare centers and family childcare home education networks, that are designed to facilitate the transition to kindergarten for three- and four-year-old children in educational development, health services, social services, nutritional services, parent education and parent participation, evaluation, and staff development. Preschool programs for which federal reimbursement is not available shall be funded as prescribed by the Legislature in the Budget Act, and unless otherwise specified by the Legislature, shall not use federal funds made available through Title XX of the federal Social Security Act (42 U.S.C. Sec. 1397).

(b) A part-day California state preschool program shall operate for a minimum of (1) three hours per day, excluding time for home-to-school transportation, and (2) a minimum of 175 days per year, unless the contract specifies a lower number of days of operation.

(c) A full-day California state preschool program shall operate for a minimum of 246 days per year, unless the contract specifies a lower number of days of operation.

(d) Any agency described in subdivision (a) of Section 8205 as an “applicant or contracting agency” is eligible to contract to operate a California state preschool program.

ATTACHMENT A

(e) Public funds shall not be paid directly or indirectly to an agency that does not pay at least the minimum wage to each of its employees.

(f) Federal Head Start funds used to provide services to families receiving California state preschool services shall be deemed nonrestricted funds.

(g) School districts and charter schools that administer a California state preschool program may place four-year-old children in a transitional kindergarten program classroom in accordance with subdivisions (h) to (j), inclusive, of Section 48000.

(h) California state preschool programs shall include all of the following:

(1) Age- and developmentally appropriate activities for children.

(2) Supervision.

(3) Parenting education and parent engagement.

(4) Social services that include, but are not limited to, identification of child and family needs and referral to appropriate agencies.

(5) Health services.

(6) Nutrition.

(7) Training and career ladder opportunities, documentation of which shall be provided to the department.

(i) The Superintendent shall adopt rules and regulations related to the administration of this chapter, including rules and regulations related to eligibility, enrollment, and priority of services. Regulations shall also include the recommendations of the State Department of Health Care Services relative to health care screening and the provision of health care services. The Superintendent shall seek the advice and assistance of these health authorities in situations where service under this chapter includes or requires care of children who are ill or have exceptional needs.

EC Section 1596.7925.

(a) On or before July 1, 2019, the State Department of Education shall adopt new health and safety regulations under Title 5 of the California Code of Regulations that apply to California state preschool programs that meet the conditions specified in subdivision (o) of Section 1596.792. The regulations shall require those programs to have all of the following:

(1) Outdoor shade that is safe and in good repair.

(2) Drinking water that is accessible and readily available throughout the day.

(3) Safe and sanitary restroom facilities with one toilet and handwashing fixture for every 15 children.

(4) Restroom facilities that are only available for preschoolers and kindergartners.

(5) Visual supervision of children at all times.

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(6) Indoor and outdoor space that is properly contained or fenced and provides sufficient space for the number of children using the space at any given time. Playground equipment must be safe, in good repair, and age appropriate.

(b) The State Department of Education may adopt emergency regulations pursuant to Section 11346.1 of the Government Code to satisfy the requirements of this section. The adoption of emergency regulations shall be deemed an emergency and necessary for the immediate preservation of the public peace, health, safety, or general welfare.

(c) A violation of regulations adopted pursuant to subdivision (a) or (b) shall not be subject to Section 1596.890.

5 CCR § 18140

§ 18140. General Provisions.

(a) The regulations in article 4 apply only to Local Educational Agencies (LEAs) operating part-day or full-day California State Preschool Programs (CSPPs) that choose to be exempt from title 22 of California Code of Regulations (22 CCR) pursuant to Health and Safety Code section 1596.792(o).

(b) LEAs operating part-day or full-day CSPP classrooms may choose for any or all classrooms to be exempt from 22 CCR licensing requirements as long as they continue to meet all legal and contractual requirements of the CSPP, which includes adequate standards of Program Quality, pursuant to subchapter 12 of chapter 19, of this division, as well as meet the following conditions:

(1) The LEA has a contract to perform CSPP services and performs those services directly, and not through a subcontractor;

(2) The LEA is performing such services in a school building, as defined by Education Code section 17283, and the school building in which the services are performed has been determined to be compliant with the provisions of the Field Act, pursuant to title 1, division 1, part 10.5, chapter 3, articles 3 and 6 of the Education Code, according to the Division of the State Architect;

(3) The school building in which services are performed is maintained in good repair as defined by Education Code section 17002 and is subject to a yearly facility inspection pursuant to Education Code section 1240 and the information is included on the LEA's School Accountability Report Card.

(4) The LEA facility meets the requirements for kindergarten classrooms in accordance with chapter 13 (commencing with section 14000) of division 1 of title 5 of the California Code of Regulations (5 CCR).

(c) Any LEA operating a CSPP classroom pursuant to this article may only serve four-year-old children as defined in Education Code section 8208 in the exempted

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classrooms. CSPP classrooms with any child younger than four years of age shall meet 22 CCR licensing requirements.

(d) The California Department of Education (CDE) shall make a determination whether an LEA meets the requirements of this article at the time of initial funding and thereafter yearly as part of the continued funding process. At any time, the CDE may make a finding that an LEA does not meet the requirements for license exemption and shall notify the LEA of such finding. The LEA may appeal this finding pursuant to 5 CCR section 18308.

(e) The CDE shall immediately notify the California Department of Social Services, Community Care Licensing Division, regarding any change in the licensing status of an LEA and/or if a determination is made that an LEA does not meet the requirements of Health and Safety Code section 1596.792(o) and this article and should be subject to licensing.

Note: Authority cited: Section 8261, Education Code; and Section 1596.7925, Health and Safety Code. Reference: Section 8208, Education Code; and Sections 1596.792 and 1596.7925, Health and Safety Code.

ATTACHMENT B

CALIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN, AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM APPORTIONMENTS
 State Allocation Board Meeting, September 21, 2022

County	District	School Site	Application Number	Received Date	Preference Points	FRPM Percentage	Grant Amount
Tulare	Allensworth Elementary	Allensworth Elementary	70/71795-00-001	4/27/2022	80	100%	\$ 1,942,532.25
Tulare	Woodville Union Elementary	Woodville Elementary	70/72298-00-002	4/21/2022	76	96.9%	\$ 2,965,078.00
Tulare	Strathmore Elementary	Strathmore Elementary	71/72157-00-002	4/27/2022	74	94.8%	\$ 832,958.00
Monterey	Greenfield Union Elementary	Oak Avenue Elementary	70/66035-00-001	4/29/2022	73	93.9%	\$ 4,000,610.00
Merced	Planada Elementary	Planada Elementary	70/65821-00-003	4/25/2022	72	92.5%	\$ 2,808,425.64
Kern	Lamont Elementary	Lamont Elementary	70/63560-00-004	4/21/2022	72	92.1%	\$ 7,977,927.00
Tulare	Lindsay Unified	Reagan Elementary	70/71993-00-010	4/25/2022	68	88.6%	\$ 5,489,052.00
Lake	Lucerne Elementary	Lucerne Elementary	70-64048-00-002	4/21/2022	66	86.2%	\$ 2,018,191.00
Kern	Southern Kern Unified	Rosamond Elementary	71/63776-00-001	4/25/2022	62	82.9%	\$ 2,658,675.00
Tulare	Oak Valley Union Elementary	Oak Valley Elementary	70/72017-00-001	4/27/2022	56	76.4%	\$ 1,951,807.00
Kings	Kings County Office of Education	Kings County SELPA Preschool	70/10165-00-001	4/29/2022	55	74.8%	\$ 1,005,788.00
New Construction:							\$30,159,410.89
Retrofit							\$3,491,633.00
Total:							\$33,651,043.89

SCHOOL DISTRICT DATA

Application No: 70/71795-00-001

County: Tulare

School District: Allensworth Elementary

School Name: Allensworth Elementary

PROJECT DATA

Type of Project:	New Construction	Application Filing Basis:	Site Specific
Total Pupils Assigned:	50	Total Classrooms:	2
Preschool:	0	Preschool:	0
Transitional K:	25	Transitional K:	1
Kindergarten:	25	Kindergarten:	1
Financial Hardship Requested:	Yes	Recommended Acres:	
Preference Points:	80	Existing Acres:	

ADJUSTED GRANT DATA

PROJECT FINANCING

TK New Construction	\$ 365,575.00
FDK New Construction	365,575.00
Fire Detection/Alarm	850.00
Automatic Sprinkler	12,250.00
Project Assistance	8,943.00
Site Development	255,902.50
Conversion Grant	504,548.00
State Grant Total	<u>1,513,643.50</u>
District Share	<u>504,547.75</u>
Total Project Cost	<u>\$ 2,018,191.25</u>

<u>State Share</u>	
This Project	\$ 1,513,643.50
<u>District Share</u>	
Cash Contribution	75,659.00
Financial Hardship	428,888.75
Total Project Cost	<u><u>\$ 2,018,191.25</u></u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	Apportionment This Action
<u>State Share</u>				
New Construction/Additional Grant	1027-2122		\$ 1,513,643.50	\$ 1,513,643.50
<u>District Share</u>				
Cash Contribution			75,659.00	
Financial Hardship	1027-2122		428,888.75	428,888.75
Total			<u><u>\$ 2,018,191.25</u></u>	<u><u>\$ 1,942,532.25</u></u>

Funding Source: General Fund California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program

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

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

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

The District qualifies for financial hardship pursuant to Regulation Section 1860.14(a)(3). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity as of September 7, 2022 was \$5 million or less.

The District has requested an advance release of funds for Design. Pursuant to Regulation Section 1860.10(a) \$292,460.00, equal to 40 percent of the grant determined by Regulation Section 1860.9(a), will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17.

Pursuant to Regulation Section 1860.19(b)(4), any savings, including interest, unexpended or unencumbered after one year from the completion of the project, as specified in Section 1860.18, must be returned to the State.

SCHOOL DISTRICT DATA

Application No: 70/72298-00-002
School District: Woodville Elementary

County: Tulare
School Name: Woodville Elementary

PROJECT DATA

Type of Project:	New Construction	Application Filing Basis:	Site Specific
Total Pupils Assigned:	75	Total Classrooms:	3
Preschool:	50	Preschool:	2
Transitional K:	25	Transitional K:	1
Kindergarten:	0	Kindergarten:	0
Financial Hardship Requested:	Yes	Recommended Acres:	
Preference Points:	76	Existing Acres:	

ADJUSTED GRANT DATA

PROJECT FINANCING

Preschool New Construction	\$ 365,575.00
TK New Construction	731,150.00
Fire Detection/Alarm	1,275.00
Project Assistance	8,943.00
Site Development	383,854.00
Conversion Grant	745,398.00
State Grant Total	<u>2,236,195.00</u>
District Share	745,399.00
Total Project Cost	<u><u>\$ 2,981,594.00</u></u>

<u>State Share</u>	
This Project	\$ 2,236,195.00
<u>District Share</u>	
Cash Contribution	16,516.00
Financial Hardship	728,883.00
Total Project Cost	<u><u>\$ 2,981,594.00</u></u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	Apportionment This Action
<u>State Share</u>				
New Construction/Additional Grant	1027-2122		\$ 2,236,195.00	\$ 2,236,195.00
<u>District Share</u>				
Cash Contribution			16,516.00	
Financial Hardship	1027-2122		728,883.00	728,883.00
Total			<u><u>\$ 2,981,594.00</u></u>	<u><u>\$ 2,965,078.00</u></u>

Funding Source: General Fund California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program

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

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

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

The District qualifies for financial hardship pursuant to Regulation Section 1860.14(a)(3). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity as of September 2, 2022 is \$5 million or less.

The District has requested an advance release of funds for Design. Pursuant to Regulation Section 1860.16(a) \$ 438,690.00, equal to 40 percent of the grant determined by Regulation Section 1860.9(a), will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17.

Pursuant to Regulation Section 1860.19(b)(4), any savings, including interest, unexpended or unencumbered after one year from the completion of the project, as specified in Section 1860.18, must be returned to the State.

SCHOOL DISTRICT DATA

Application No: 71/72157-00-002
School District: Strathmore Union Elementary

County: Tulare
School Name: Strathmore Elementary

PROJECT DATA

Type of Project:	Retrofit	Application Filing Basis:	Site Specific
Total Pupils Assigned:	75	Total Classrooms:	3
Preschool:	50	Preschool:	2
Transitional K:	25	Transitional K:	1
Kindergarten:	0	Kindergarten:	0
Financial Hardship Requested:	Yes	Recommended Acres:	
Preference Points:	74	Existing Acres:	

ADJUSTED GRANT DATA

PROJECT FINANCING

Preschool Retrofit	\$278,400.00	State Share	
TK Retrofit	139,200.00	This Project	\$727,631.00
Automatic Fire Detection/Alarm	13,575.00	District Share	
Site Development	146,160.00	Cash Contribution	137,217.00
Project Assistance	4,770.00	Financial Hardship	105,327.00
Conversion Grant	145,526.00	Total Project Cost	<u>\$970,175.00</u>
State Grant Total	<u>727,631.00</u>		
District Share	242,544.00		
Total Project Cost	<u>\$970,175.00</u>		

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	Apportionment This Action
<u>State Share</u>				
Retrofit/Additional Grant	1027-2122		\$727,631.00	\$ 727,631.00
<u>District Share</u>				
Cash Contribution			137,217.00	
Financial Hardship	1027-2122		242,544.00	105,327.00
Total			<u>\$970,175.00</u>	<u>\$ 832,958.00</u>

Funding Source: General Fund California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program

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

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

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

The District qualifies for financial hardship pursuant to Regulation Section 1860.14(a)(3). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity as of September 12, 2022 is \$5 million or less.

The District has requested an advance release of funds for Design. Pursuant to Regulation Section 1860.16(a), \$104,400.00, equal to 25 percent of the grant determined by Regulation Section 1860.9(a), will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17.

Pursuant to Regulation Section 1860.19(b)(4), any savings, including interest, unexpended or unencumbered after one year from the completion of the project, as specified in Section 1860.18, must be returned to the State.

SCHOOL DISTRICT DATA

Application No: 70/66035-00-001

County: Monterey

School District: Greenfield Union Elementary

School Name: Oak Avenue Elementary

PROJECT DATA

Type of Project:	New Construction	Application Filing Basis:	Site Specific
Total Pupils Assigned:	100	Total Classrooms:	4
Preschool:	0	Preschool:	0
Transitional K:	100	Transitional K:	4
Kindergarten:	0	Kindergarten:	0
Financial Hardship Requested:	Yes	Recommended Acres:	
Preference Points:	73	Existing Acres:	

ADJUSTED GRANT DATA

PROJECT FINANCING

TK New Construction	\$ 1,462,300.00	State Share	
Fire Detection/Alarm	1,700.00	This Project	\$ 3,000,457.50
Automatic Sprinkler	24,500.00	District Share	
Site Development	511,805.00	Cash Contribution	
Conversion Grant	1,000,152.50	Financial Hardship	1,000,152.50
State Grant Total	<u>3,000,457.50</u>	Total Project Cost	<u>\$ 4,000,610.00</u>
District Share	1,000,152.50		
Total Project Cost	<u>\$ 4,000,610.00</u>		

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	Apportionment This Action
<u>State Share</u>				
New Construction/Additional Grant	1027-2122		\$ 3,000,457.50	\$ 3,000,457.50
<u>District Share</u>				
Cash Contribution				
Financial Hardship	1027-2122		1,000,152.50	1,000,152.50
Total			<u>\$ 4,000,610.00</u>	<u>\$ 4,000,610.00</u>

Funding Source: General Fund California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program

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

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

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

The District qualifies for financial hardship pursuant to Regulation Section 1860.14(a)(1). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's outstanding bonded indebtedness as of April 7, 2022 is at least 60 percent of its total bonding capacity.

The District has requested an advance release of funds for Design. Pursuant to Regulation Section 1860.10(a) \$584,920.00, equal to 40 percent of the grant determined by Regulation Section 1860.9(a), will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17.

Pursuant to Regulation Section 1860.19(b)(4), any savings, including interest, unexpended or unencumbered after one year from the completion of the project, as specified in Section 1860.18, must be returned to the State.

SCHOOL DISTRICT DATA

Application No: 70/65821-00-003
School District: Planada Elementary

County: Merced
School Name: Planada Elementary

PROJECT DATA

Type of Project:	New Construction	Application Filing Basis:	Site Specific
Total Pupils Assigned:	75	Total Classrooms:	3
Preschool:	0	Preschool:	0
Transitional K:	75	Transitional K:	3
Kindergarten:	0	Kindergarten:	0
Financial Hardship Requested:	Yes	Recommended Acres:	
Preference Points:	72	Existing Acres:	

ADJUSTED GRANT DATA

PROJECT FINANCING

TK New Construction	\$ 1,096,725.00
Fire Detection/Alarm	1,275.00
Automatic Sprinkler	18,375.00
Project Assistance	8,943.00
Site Development	383,854.00
Conversion Grant	754,586.00
State Grant Total	<u>2,263,758.00</u>
District Share	754,586.00
Total Project Cost	<u>\$ 3,018,344.00</u>

State Share	
This Project	\$ 2,263,758.00
District Share	
Cash Contribution	209,918.36
Financial Hardship	544,667.64
Total Project Cost	<u>\$ 3,018,344.00</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	Apportionment This Action
<u>State Share</u>				
New Construction/Additional Grant	1027-2122		\$ 2,263,758.00	\$ 2,263,758.00
<u>District Share</u>				
Cash Contribution			209,918.36	
Financial Hardship	1027-2122		544,667.64	544,667.64
Total			<u>\$ 3,018,344.00</u>	<u>\$ 2,808,425.64</u>

Funding Source: General Fund California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program

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

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

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

The District qualifies for financial hardship pursuant to Regulation Section 1860.14(a)(3). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity as of September 12, 2022 is \$5 million or less.

The District has requested an advance release of funds for Design. Pursuant to Regulation Section 1860.10(a) \$438,690.00, equal to 40 percent of the grant determined by Regulation Section 1860.9(a), will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17.

Pursuant to Regulation Section 1860.19(b)(4), any savings, including interest, unexpended or unencumbered after one year from the completion of the project, as specified in Section 1860.18, must be returned to the State.

SCHOOL DISTRICT DATA

Application No: 70/63560-00-004
School District: Lamont Elementary

County: Kern
School Name: Lamont Elementary

PROJECT DATA

Type of Project:	New Construction	Application Filing Basis:	Site Specific
Total Pupils Assigned:	200	Total Classrooms:	8
Preschool:	100	Preschool:	4
Transitional K:	100	Transitional K:	4
Kindergarten:	0	Kindergarten:	0
Financial Hardship Requested:	Yes	Recommended Acres:	
Preference Points:	72	Existing Acres:	

ADJUSTED GRANT DATA

PROJECT FINANCING

Preschool New Construction	\$1,462,300.00
TK New Construction	1,462,300.00
Fire Detection/Alarm	3,400.00
Automatic Sprinkler	49,000.00
Site Development	1,023,610.00
Conversion Grant	2,000,305.00
State Grant Total	<u>6,000,915.00</u>
District Share	<u>2,000,305.00</u>
Total Project Cost	<u><u>\$8,001,220.00</u></u>

<u>State Share</u>	
This Project	\$6,000,915.00
<u>District Share</u>	
Cash Contribution	23,293.00
Financial Hardship	1,977,012.00
Total Project Cost	<u><u>\$8,001,220.00</u></u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	Apportionment This Action
<u>State Share</u>				
New Construction/Additional Grant	1027-2122		\$ 6,000,915.00	\$ 6,000,915.00
<u>District Share</u>				
Cash Contribution			23,293.00	
Financial Hardship	1027-2122		1,977,012.00	1,977,012.00
Total			<u><u>\$8,001,220.00</u></u>	<u><u>\$7,977,927.00</u></u>

Funding Source: General Fund California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program

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

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

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

The District qualifies for financial hardship pursuant to Regulation Section 1860.14(a)(1). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's outstanding bonded indebtedness as of September 11, 2022 is at least 60 percent of its total bonding capacity.

The District has requested an advance release of funds for Design. Pursuant to Regulation Section 1860.10(a) \$1,169,840.00, equal to 40 percent of the grant determined by Regulation Section 1860.9(a), will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17.

Pursuant to Regulation Section 1860.19(b)(4), any savings, including interest, unexpended or unencumbered after one year from the completion of the project, as specified in Section 1860.18, must be returned to the State.

SCHOOL DISTRICT DATA

Application No: 70/71993-00-010

County: Tulare

School District: Lindsay Unified

School Name: Reagan Elementary

PROJECT DATA

Type of Project:	New Construction	Application Filing Basis:	Site Specific
Total Pupils Assigned:	150	Total Classrooms:	6
Preschool:	50	Preschool:	2
Transitional K:	50	Transitional K:	2
Kindergarten:	50	Kindergarten:	2
Financial Hardship Requested:	Yes	Recommended Acres:	
Preference Points:	68	Existing Acres:	

ADJUSTED GRANT DATA

PROJECT FINANCING

Preschool New Construction	\$731,150.00
TK New Construction	731,150.00
FDK New Construction	731,150.00
Fire Detection Alarm	2,550.00
Automatic Sprinkler	36,750.00
Site Development	767,708.50
Conversion Grant	1,000,152.50
State Grant Total	<u>4,000,610.00</u>
District Share	<u>2,000,305.00</u>
Total Project Cost	<u>\$6,000,915.00</u>

<u>State Share</u>	
This Project	\$4,000,610.00
<u>District Share</u>	
Cash Contribution	511,863.00
Financial Hardship	1,488,442.00
Total Project Cost	<u>\$6,000,915.00</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	Apportionment This Action
<u>State Share</u>				
New Construction/Additional Grant	1027-2122		\$ 4,000,610.00	\$ 4,000,610.00
<u>District Share</u>				
Cash Contribution			511,863.00	
Financial Hardship	1027-2122		1,488,442.00	1,488,442.00
Total			<u>\$ 6,000,915.00</u>	<u>\$ 5,489,052.00</u>

Funding Source: General Fund California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program

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

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

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

The District qualifies for financial hardship pursuant to Regulation Section 1860.14(a)(1). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's outstanding bonded indebtedness as of August 30, 2022 was at least 60 percent of its total bonding capacity.

The District has requested an advance release of funds for Design. Pursuant to Regulation Section 1860.10(a) \$877,380, equal to 40 percent of the grant determined by Regulation Section 1860.9(a), will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17.

With the exception of School Districts receiving Financial Hardship funding, the School District's required matching share will be equal to a 25 percent District share for the eligible portion of the project scope, and a 50 percent District share for the eligible portion of the project scope, for New Construction pursuant to Regulation Section 1860.11.

Pursuant to Regulation Section 1860.19(b)(4), any savings, including interest, unexpended or unencumbered after one year from the completion of the project, as specified in Section 1860.18, must be returned to the State.

SCHOOL DISTRICT DATA

Application No: 70/64048-00-002
School District: Lucerne Elementary

County: Lake
School Name: Lucerne Elementary

PROJECT DATA

Type of Project:	New Construction	Application Filing Basis:	Site Specific
Total Pupils Assigned:	50	Total Classrooms:	2
Preschool:	0	Preschool:	0
Transitional K:	50	Transitional K:	2
Kindergarten:	0	Kindergarten:	0
Financial Hardship Requested:	Yes	Recommended Acres:	
Preference Points:	66	Existing Acres:	

ADJUSTED GRANT DATA

PROJECT FINANCING

TK New Construction	\$ 731,150.00
Fire Detection/Alarm	850.00
Automatic Sprinkler	12,250.00
Project Assistance	8,943.00
Site Development	255,902.50
Conversion Grant	504,547.75
State Grant Total	<u>1,513,643.25</u>
District Share	504,547.75
Total Project Cost	<u>\$2,018,191.00</u>

<u>State Share</u>	
This Project	\$1,513,643.25
<u>District Share</u>	
Cash Contribution	
Financial Hardship	504,547.75
Total Project Cost	<u>\$2,018,191.00</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	Apportionment This Action
<u>State Share</u>				
New Construction/Additional Grant	1027-2122		\$ 1,513,643.25	\$ 1,513,643.25
<u>District Share</u>				
Cash Contribution				
Financial Hardship	1027-2122		504,547.75	504,547.75
Total			<u>\$ 2,018,191.00</u>	<u>\$ 2,018,191.00</u>

Funding Source: General Fund California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program

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

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

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

The District qualifies for financial hardship pursuant to Regulation Section 1860.14(a)(3). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity as of August 23, 2022 is \$5 million or less.

The District has requested an advance release of funds for Design. Pursuant to Regulation Section 1860.16(a) \$292,460.00, equal to 40 percent of the grant determined by Regulation Section 1860.9(a), will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17.

Pursuant to Regulation Section 1860.19(b)(4), any savings, including interest, unexpended or unencumbered after one year from the completion of the project, as specified in Section 1860.18, must be returned to the State.

SCHOOL DISTRICT DATA

Application No: 71/63776-00-001
School District: Southern Kern Unified

County: Kern
School Name: Rosamond Elementary

PROJECT DATA

Type of Project:	Retrofit	Application Filing Basis:	Site Specific
Total Pupils Assigned:	200	Total Classrooms:	8
Preschool:	100	Preschool:	4
Transitional K:	100	Transitional K:	4
Kindergarten:	0	Kindergarten:	0
Financial Hardship Requested:	Yes	Recommended Acres:	
Preference Points:	62	Existing Acres:	

ADJUSTED GRANT DATA

PROJECT FINANCING

Preschool Retrofit	\$ 556,800.00
TK Retrofit	556,800.00
Fire Detection/Alarm	36,200.00
Site Development	389,760.00
50 Year Old Utilities	167,040.00
Conversion Grant	426,650.00
State Grant Total	<u>2,133,250.00</u>
District Share	<u>711,083.00</u>
Total Project Cost	<u>\$ 2,844,333.00</u>

State Share	
This Project	\$ 2,133,250.00
District Share	
Cash Contribution	185,658.00
Financial Hardship	525,425.00
Total Project Cost	<u>\$ 2,844,333.00</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	Apportionment This Action
State Share				
Retrofit/Additional Grant	1027-2122		\$ 2,133,250.00	\$ 2,133,250.00
District Share				
Cash Contribution			185,658.00	
Financial Hardship	1027-2122		525,425.00	525,425.00
Total			<u>\$ 2,844,333.00</u>	<u>\$ 2,658,675.00</u>

Funding Source: General Fund California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program

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

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

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

The District qualifies for financial hardship pursuant to Regulation Section 1860.14(a)(1). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's outstanding bonded indebtedness as of June 8, 2022 is at least 60 percent of its total bonding capacity.

The District has requested an advance release of funds for Design. Pursuant to Regulation Section 1860.16(a) \$278,400.00, equal to 25 percent of the grant determined by Regulation Section 1860.9(a), will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17.

Pursuant to Regulation Section 1860.19(b)(4), any savings, including interest, unexpended or unencumbered after one year from the completion of the project, as specified in Section 1860.18, must be returned to the State.

SCHOOL DISTRICT DATA

Application No: 70/72017-00-001
School District: Oak Valley Union Elementary

County: Tulare
School Name: Oak Valley Elementary

PROJECT DATA

Type of Project:	New Construction	Application Filing Basis:	Site Specific
Total Pupils Assigned:	50	Total Classrooms:	2
<i>Preschool:</i>	0	<i>Preschool:</i>	0
<i>Transitional K:</i>	50	<i>Transitional K:</i>	2
<i>Kindergarten:</i>	0	<i>Kindergarten:</i>	0
Financial Hardship Requested:	Yes	Recommended Acres:	
Preference Points:	56	Existing Acres:	

ADJUSTED GRANT DATA

PROJECT FINANCING

TK New Construction	\$ 731,150.00
Fire Detection/Alarm	850.00
Project Assistance	8,943.00
Site Development	255,903.00
Conversion Grant	498,423.00
State Grant Total	1,495,269.00
District Share	498,423.00
Total Project Cost	\$ 1,993,692.00

<u>State Share</u>	
This Project	\$ 1,495,269.00
<u>District Share</u>	
Cash Contribution	41,885.00
Financial Hardship	456,538.00
Total Project Cost	\$ 1,993,692.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	Apportionment This Action
<u>State Share</u>				
New Construction/Additional Grant	1027-2122		\$ 1,495,269.00	\$ 1,495,269.00
<u>District Share</u>				
Cash Contribution			41,885.00	
Financial Hardship	1027-2122		456,538.00	456,538.00
Total			\$ 1,993,692.00	\$ 1,951,807.00

Funding Source: General Fund California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program

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

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

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

The District qualifies for financial hardship pursuant to Regulation Section 1860.14(a)(3). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity as of May 11, 2022 is \$5 million or less.

The District has requested an advance release of funds for *Design*. Pursuant to Regulation Section 1860.10(a) \$292,460.00, equal to 40 percent of the grant determined by Regulation Section 1860.9(a), will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17.

Pursuant to Regulation Section 1860.19(b)(4), any savings, including interest, unexpended or unencumbered after one year from the completion of the project, as specified in Section 1860.18, must be returned to the State.

SCHOOL DISTRICT DATA

Application No: 70/10165-00-001
School District: Kings County Office of Education

County: Kings
School Name: Kings County SELPA Preschool

PROJECT DATA

Type of Project:	New Construction	Application Filing Basis:	Site Specific
Total Pupils Assigned:	25	Total Classrooms:	1
Preschool:	25	Preschool:	1
Transitional K:	0	Transitional K:	0
Kindergarten:	0	Kindergarten:	0
Financial Hardship Requested:	Yes	Recommended Acres:	
Preference Points:	55	Existing Acres:	

ADJUSTED GRANT DATA

PROJECT FINANCING

Preschool New Construction	\$ 365,575.00
Fire Detection/Alarm	425.00
Project Assistance	8,943.00
Site Development	127,951.00
Conversion Grant	251,447.00
State Grant Total	<u>754,341.00</u>
District Share	251,447.00
Total Project Cost	<u><u>\$ 1,005,788.00</u></u>

<u>State Share</u>	
This Project	\$ 754,341.00
<u>District Share</u>	
Cash Contribution	
Financial Hardship	251,447.00
Total Project Cost	<u><u>\$ 1,005,788.00</u></u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	Apportionment This Action
<u>State Share</u>				
New Construction/Additional Grant	1027-2122		\$ 754,341.00	\$ 754,341.00
<u>District Share</u>				
Cash Contribution				
Financial Hardship	1027-2122		251,447.00	251,447.00
Total			<u><u>\$ 1,005,788.00</u></u>	<u><u>\$ 1,005,788.00</u></u>

Funding Source: General Fund California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program

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

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

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

The District has requested an advance release of funds for Design. Pursuant to Regulation Section 1860.10(a) \$146,230.00, equal to 40 percent of the grant determined by Regulation Section 1860.9(a) will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17.

The District qualifies for financial hardship pursuant to SFP Regulation 1859.81(c)(3). It is a County Superintendent of Schools.

Pursuant to Regulation Section 1860.19(b)(4), any savings, including interest, unexpended or unencumbered after one year from the completion of the project, as specified in Section 1860.18, must be returned to the State.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, September 21, 2022

PROPOSED AMENDMENTS TO THE
CALIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY
KINDERGARTEN FACILITIES GRANT PROGRAM

PURPOSE

To present proposed amendments to the program Regulations for the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program as a result of Assembly Bill 181, Chapter 52, Statutes of 2022.

DESCRIPTION

Assembly Bill (AB) 181 amended Education Code (EC) Section 17375 (Article 7, Chapter 3 of Part 10.5 of Division 1 of Title 1), to allocate additional funds and modify program eligibility for the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program (Program). The Program allows school districts and county offices of education (COE) that lack the facilities to provide California preschool, transitional kindergarten and full-day kindergarten to apply for one-time grants to construct new school facilities and retrofit existing school facilities for the purpose of expanding existing programs or providing new programs for preschool, transitional kindergarten, and full-day kindergarten pupils. AB 181 adds the ability for community colleges to apply for one-time grants for preschool classrooms provided they meet the eligibility criteria.

This item presents proposed amendments to the State Allocation Board's (Board) Regulations in order to account for new program funding, clarify program requirements for the inclusion of community colleges for preschool facility funding, and includes facilities square footage details in Section 1860.5 and 1860.5.1. Additionally, this item proposes a change to the dates of the fourth filing round.

This item seeks Board approval for the following amended documents:

- Proposed Program Regulations (Attachment B)
- *Application for Funding* (Form 70-01) (Attachment C)
- *Expenditure Report* (Form 70-03) (Attachment D)

AUTHORITY

See Attachment A.

BACKGROUND

AB 181, Education Finance: Education Omnibus Trailer Bill, was approved by the Governor and chaptered on June 30, 2022. For the 2022-23 fiscal year, this bill appropriated \$100,000,000 from the General Fund of the 2021-22 fiscal year to the Board to provide one-time grants to school districts to construct new school facilities or retrofit existing school facilities for the purpose of providing California preschool, transitional kindergarten and full-day kindergarten programs. The bill also states the intent to appropriate an additional \$550,000,000 from the General Fund to the Program in the 2023-24 fiscal year.

The amended statute allows for school districts, county offices of education (COE), and community colleges to apply for funding to construct or retrofit facilities to offer new or expand existing California state preschool programs. The statute also clarifies that the applying entity must hold title to the real property where the facilities will be located.

BACKGROUND (cont.)

The following chart provides an overview of the history of the Program's allocation of funds, as well as how the proposed revisions differ from previous rounds:

Assembly Bills	AB 1808 Passed June 27, 2018	AB 130 Passed July 9, 2021	AB 181 Passed June 30, 2022
Funding Distribution	\$100 million Round 1= \$37.5 million Round 2= \$60 million	\$490 million Round 3= \$225 million Round 4= \$252.75 million	\$100 million <i>(and intent to provide an additional \$550 million in 2023-24)</i> Round 4= \$252.75 + \$97.5 million
Only full-day kindergarten and conversion projects will be funded	X		
Full-day kindergarten, transitional kindergarten, and preschool projects will be funded		X	X
School District is expanded to include County Offices of Education for preschool projects		X	
School District is expanded to include California Community Colleges for preschool projects			X

STAFF ANALYSIS/STATEMENTS

Staff has identified necessary regulatory amendments to implement the statutory changes to available funding and program eligibility.

STAFF ANALYSIS/STATEMENTS (cont.)

Funding

An additional \$100,000,000 has been appropriated from the General Fund to the Board in 2022-23 and was deposited in the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Account. EC Section 17375(k) allows the Department of General Services (DGS) to charge its administrative costs against the Full-Day Kindergarten Facilities Account for an amount not to exceed 2.5 percent.

The following amount of funding available to applicants for the Program:

Funds Deposited into the Full-Day Kindergarten Facilities Account (2022-23)	\$100.0 million
Less: DGS Administrative Costs	\$2.5 million
Funding Available for Program	\$ 97.5 million

The proposed amendments in Regulation Section 1860.4 add clarity to the limitations on the expenditures and encumbrance of 2022-23 proceeds and aligns the regulations with anticipated 2023-24 proceeds.

Eligibility

For preschool grants only, “school districts” included county offices of education (COE). As a result of AB 181, a community college district that operates a preschool on behalf of, or in lieu of a school district or county office of education is eligible for funding. The amended statute allows for school districts, county offices of education, and community colleges to offer new or expand existing California preschool programs. The statute also clarifies that the applying entity must hold title to the real property where the facilities will be located.

Fourth Filing Round

At the January 2022 Board meeting, the Board approved staff’s recommendation to hold the fourth filing round during April 2023. Due to the additional \$97,500,000 available, staff proposes moving the fourth funding round two months earlier in order to provide staff additional time to process a greater number of applications and still provide Apportionments in Fall of 2023. For this round \$350,250,000 is available in Program funds.

Round	Available Funds
Third Round: April 1, 2022 – April 30, 2022	\$225.00 million
Fourth Round: Feb 1, 2023 – March 2, 2023	\$350.25 million

Any funds that return to the Program prior to Apportionments for the fourth filing round will also be included in the available funding.

Any applications that do not receive Program funding as part of the 2023 funding round will be retained until June 30, 2025 when statute requires that any funds remaining will return to the General Fund. Any remaining applications after June 30, 2025 will not be processed. If additional proposed funds in 2023-24 are approved, these fourth round applications will be returned after fourth round funding has been apportioned. Staff will propose subsequent filing rounds dates for 2023-24 funds at a later date.

Conclusion

Staff is presenting the attached proposed amendments to the Program Regulations for approval. Approving the Regulations will enable the Board to administer the program according to new statutory funding and eligibility requirements. Additionally, staff requests a fourth funding round to begin February 1, 2023 due to the increase in funding.

RECOMMENDATIONS

1. Adopt the proposed amendments to program Regulations and Forms as shown in Attachments B through D.
2. Authorize the Executive Officer to file the proposed Regulations and Forms with the Office of Administrative Law on an emergency basis and make the regulation permanent.
3. Declare that the fourth filing round will open on February 1, 2023, and close on March 2, 2023.

This Item was approved by the State Allocation Board on September 21, 2022.

ATTACHMENT A

Education Code (EC) Section 17375.

(a) (1) The California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program is hereby established, under the administration of the State Allocation Board pursuant to the requirements of this section, to provide one-time grants to school districts to construct new school facilities or retrofit existing school facilities for the purpose of providing transitional kindergarten classrooms and full-day kindergarten classrooms pursuant to Section 8973, and for the construction of new preschool classrooms, the modernization of existing preschool classrooms, or the modernization of existing kindergarten and grade 1 to 12, inclusive, classrooms that would be converted to provide California state preschool programs operated by school districts on a public schoolsite, pursuant to this section.

(2) Moneys appropriated pursuant to this section shall be deposited in the California Preschool, Transitional Kindergarten, and Full-Day Kindergarten Facilities Account, hereby created in the State Treasury, administered by the State Allocation Board.

(3) For the 2018–19 fiscal year, the sum of one hundred million dollars (\$100,000,000) is hereby appropriated from the General Fund to the State Allocation Board to provide one-time grants as specified in this section, as it read on December 31, 2020.

(4) (A) For the 2021–22 fiscal year, the sum of four hundred ninety million dollars (\$490,000,000) is hereby appropriated from the General Fund to the State Allocation Board to provide one-time grants as specified in this section.

(B) For the 2022–23 fiscal year, the sum of one hundred million dollars (\$100,000,000) is hereby appropriated from the General Fund in the 2021–22 fiscal year to the State Allocation Board to provide one-time grants as specified in this section.

(C) It is the intent of the Legislature to appropriate an additional five hundred fifty million dollars (\$550,000,000) in the 2023–24 fiscal year from the General Fund to the State Allocation Board to provide one-time grants as specified in this section.

(D) (i) Of the moneys allocated to a school district from the appropriation made pursuant to this paragraph, savings and interest achieved upon full completion of an approved project, and as a result of a school district's efficient and prudent expenditure of the moneys allocated, may be used for professional development or instructional materials to build capacity for the implementation of a California state preschool program, a transitional kindergarten program, a full-day kindergarten program, or high priority capital outlay purposes identified by the school district and in accordance with subdivision (f), associated regulations, and any accompanying grant agreement.

(ii) Notwithstanding any other law, for purposes of the funds appropriated in support of this paragraph only, a school district may retain and use savings and interest pursuant to clause (i) even if it receives financial hardship assistance pursuant to Section 17075.10.

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(iii) Savings and interest retained by a school district shall be expended within one year of project completion or returned to the state as required by associated regulations and any accompanying grant agreement.

(5) New school facilities built pursuant to this section shall not be included in the eligibility determination used for purposes of the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10).

(b) (1) The State Allocation Board shall award grants to school districts that lack the facilities to provide transitional kindergarten or full-day kindergarten as required for eligibility pursuant to Sections 17071.25 and 17072.10, that lack facilities that satisfy the design requirements required for new kindergarten classrooms as specified in paragraph (2) of subdivision (h) of Section 14030 of Title 5 of the California Code of Regulations, or that lack the facility capacity to increase California state preschool program services.

(2) Priority for grants shall be given to school districts that meet either of the following criteria:

(A) The school district is financially unable to contribute a portion of, or all of, the local matching share required pursuant to paragraph (3) for a project, and meets the requirements for financial hardship pursuant to Sections 17075.10 and 17075.15. For purposes of this section, paragraph (5) of subdivision (d) of Section 17075.15 shall not apply.

(B) (i) For school districts seeking a transitional kindergarten or full-day kindergarten facilities grant, the school district is located in an underserved community with a high population of pupils who are eligible for free or reduced-price meals pursuant to subdivision (a) of Section 42238.01.

(ii) For school districts seeking a preschool facilities grant, the school district is located in an underserved area, as defined in Section 8205, that is prioritized to receive funds for the California state preschool program according to the prioritization process described in Section 8210.

(3) Except for school districts that meet the requirements for financial hardship pursuant to Section 17075.10 and as specified in paragraph (4), a school district that applies for a grant pursuant to this section for new construction shall provide 50 percent of the cost of the project, and a school district that applies for a grant pursuant to this section for a retrofit project shall provide 40 percent of the cost of the project.

(4) Except for school districts that meet the requirements for financial hardship pursuant to Section 17075.10, a school district shall provide 25 percent of the cost of the project, whether the project is for new construction or retrofit, if the school district does either of the following:

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(A) Converts a part-day kindergarten program to a full-day kindergarten program. A school district that was awarded a grant from funds appropriated pursuant to paragraph (3) of subdivision (a) and met the requirements of this paragraph shall have its grant amount adjusted from funds appropriated pursuant to paragraph (4) of subdivision (a) to reflect the requirements of this paragraph.

(B) Commencing with the 2021–22 fiscal year, offers, or expands enrollment in, a California state preschool program or transitional kindergarten program.

(5) (A) A school district seeking a transitional kindergarten or full-day kindergarten facilities grant from moneys in the California Preschool, Transitional Kindergarten, and Full-Day Kindergarten Facilities Account shall provide the Office of Public School Construction with schoolsite enrollment data for the year in which its application is processed and the three immediately preceding years. The Office of Public School Construction shall use this data to verify the schoolsite's overall need for funding pursuant to this section based on the schoolsite's enrollment patterns. As part of this verification, the Office of Public School Construction, in consultation with the State Department of Education, shall determine if the schoolsite's need for funding shall be limited to retrofit projects.

(B) For a school district seeking a new construction grant for preschool classrooms from moneys in the California Preschool, Transitional Kindergarten, and Full-Day Kindergarten Facilities Account, the school district shall demonstrate that its existing classrooms, including outdoor play areas and equipment, are insufficient to meet the needs of providing preschool, and that the school district's projected enrollment in the preschool program exceeds the current preschool program classroom capacity at the applicable schoolsite. A school district shall use both of the following to demonstrate enrollment for purposes of determining eligibility:

(i) The most recent childcare needs assessment conducted by its regional local planning council for preschool age children.

(ii) A current or future contract with the State Department of Education to operate a preschool program.

(6) A school district, county office of education, or community college district seeking a preschool facilities grant shall hold title to the real property where the facilities will be located.

(c) The State Allocation Board shall disburse grant funds to school districts with approved applications for new construction or retrofit projects, to the extent funds are available for the state's applicable matching share, if the school district has provided its applicable local matching share, unless the school district meets the requirements for financial hardship pursuant to Section 17075.10, and upon certification by the school district that the school district has entered into a binding contract for completion of the approved project.

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(d) The State Allocation Board shall allocate funds to school districts using the same maximum grant eligibility amounts that are used for purposes of the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10), as set forth in Sections 17072.10 and 17072.11 for new construction, and as set forth in Section 17074.10 for retrofit projects.

(e) As a condition of receiving grant funds pursuant to this section, and before the release of those funds, the school district shall do all of the following:

(1) Execute and submit a grant agreement consistent with the applicable sections of the grant agreement specified in Section 1859.90.4 of Title 2 of the California Code of Regulations.

(2) For a school district applying for grant funds for a transitional kindergarten facilities project, pass a resolution at a public meeting of the governing board of the school district stating the school district's intent to offer, or expand enrollment in, a transitional kindergarten program.

(3) For a school district applying for grant funds for a California state preschool program facilities project, pass a resolution at a public meeting of the governing board of the school district stating the school district's intent to expand enrollment in a preschool program and apply for expanded program service funding, and certify that the school district has or will apply for a contract to operate a preschool program before occupying the to-be-constructed or retrofitted facility.

(f) (1) A school district may use grant funds awarded for new construction on costs necessary to adequately house preschool, transitional kindergarten, and kindergarten pupils in an approved project, which shall include only the following:

(A) The costs of design, engineering, testing, inspections, plan checking, construction management, site acquisition and development, evaluation and response action costs relating to hazardous substances at a new or existing schoolsite, demolition, construction, landscaping, necessary utility costs, utility connections and other related fees, equipment including telecommunication equipment to increase school security, furnishings, the upgrading of electrical systems, and the wiring or cabling of classrooms in order to accommodate educational technology.

(B) The costs of acquiring an existing government-owned or privately owned building, or a privately financed school building, and the necessary costs of converting the government-owned or privately owned building for public school use.

(2) (A) A school district may use grant funds awarded for a retrofit project to retrofit an existing school facility to adequately house preschool, transitional kindergarten, and kindergarten pupils, which shall only include the costs of design, engineering, testing, inspection, plan checking, construction management, demolition, construction, necessary utility costs, utility connection and other related fees, the purchase and installation of air-conditioning equipment and insulation materials and related costs,

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furniture and equipment, including telecommunication equipment to increase school security, fire safety improvements, playground safety improvements, the identification, assessment, or abatement of hazardous asbestos, seismic safety improvements, the upgrading of electrical systems, and the wiring or cabling of classrooms in order to accommodate educational technology.

(B) Grant funds awarded for a retrofit project shall not be used for costs associated with acquisition and development of real property or for routine maintenance and repair.

(3) A school district shall not use funds to purchase or install portable classrooms. For purposes of this article, "portable classroom" means a classroom building of one or more stories that is designed and constructed to be relocatable and transportable over public streets, and for a single-story portable classroom, is designed and constructed for relocation without the separation of the roof or floor from the building and when measured at the most exterior walls, has a floor area that does not exceed 2,000 square feet.

(g) For a modernization grant pursuant to this article to retrofit an existing preschool classroom, including outdoor play areas and installed equipment, the applicable classroom shall comply with all of the following:

(1) The Field Act, as set forth in Article 3 (commencing with Section 17280) and Article 6 (commencing with Section 17365).

(2) The California Building Standards Code, as set forth in Title 24 of the California Code of Regulations.

(3) The regulations for early learning and care programs as set forth in Chapter 19 (commencing with Section 18000) of Division 1 of Title 5 of, and Chapter 1 (commencing with Section 101151) of Division 12 of Title 22 of, the California Code of Regulations, as applicable.

(4) Written approval from the State Department of Education that the building plans comply with the standards set forth in Subchapter 1 (commencing with Section 14001) of Chapter 13 of Division 1 of Title 5 of the California Code of Regulations.

(h) The State Allocation Board may adopt regulations to implement this section. Any regulations adopted pursuant to this section may be adopted as emergency regulations in accordance with the Administrative Procedure Act (Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of the Title 2 of the Government Code). The adoption of these regulations shall be deemed to be an emergency and necessary for the immediate preservation of the public peace, health and safety, or general welfare.

(i) Notwithstanding any other law, a school district shall be subject, with regard to this section, to an audit conducted pursuant to Section 41024.

(j) The Office of Public School Construction shall report to the Director of Finance, and shall post on its internet website, information regarding the use of grant funds that have

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been made available to school districts during each fiscal year grant funds are disbursed pursuant to this section. A final report shall also be issued after projects have been audited pursuant to Section 41024 and any savings have been spent or returned to the state.

(k) The Department of General Services may charge its administrative costs against the California Preschool, Transitional Kindergarten, and Full-Day Kindergarten Facilities Account, which shall be subject to the approval of the Department of Finance and which shall not exceed 2.5 percent of the account.

(l) Funds made available to school districts pursuant to this article shall supplement, not supplant, existing funds available for school facilities construction.

(m) For purposes of this section, the following definitions apply:

(1) "Kindergarten" includes transitional kindergarten, as defined in Section 48000.

(2) "Preschool classroom" means a preschool classroom used or proposed to be used for instructional purposes in a California state preschool program.

(3) "Preschool program" means a full-day California state preschool program pursuant to Article 2 (commencing with Section 8207) of Chapter 2 of Part 6.

(4) "Schoolsite" or "site" means the project site for which the school district is applying for grants under this article.

(5) "School district" means as follows:

(A) For transitional kindergarten and full-day kindergarten facilities grants, "school district" means a school district.

(B) For preschool facilities grants, "school district" means a school district, county office of education, or a community college district that operates a preschool program on behalf of, or in lieu of, a school district or county office of education.

(Amended by Stats. 2022, Ch. 52, Sec. 12. (AB 181) Effective June 30, 2022.)

EC Section 8973.

Notwithstanding any other provision of law, the kindergarten schoolday in an early primary program conducted pursuant to Section 8972 may exceed four hours, exclusive of recesses, provided that both of the following conditions are met:

(a) The governing board of a school district declares that the extended-day kindergarten program does not exceed the length of the primary schoolday.

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(b) The extended-day kindergarten program takes into account ample opportunity for both active and quiet activities within an integrated, experiential, and developmentally appropriate educational program.

EC Section 8974.

School districts with early primary programs shall provide educational continuity from preschool through kindergarten and grades 1 to 3, inclusive, by accomplishing the following:

(a) Establish connections with public preschool programs, including state preschool, state child development, and federal Head Start programs, to establish a more effective transition of children from preschool to kindergarten.

(b) Promote connections among early primary programs that provide before- and after-school services.

(c) Promote joint activities for teachers and administrators of public preschool programs, including state preschool, state child development, and federal Head Start, and kindergarten and grades 1 to 3, inclusive, in areas such as program planning and staff development training related to developmentally appropriate curriculum and assessment practices for young children.

EC Section 8207.

(a) The Superintendent shall administer all California state preschool programs. Those programs shall include, but not be limited to, part-day and full-day age and developmentally appropriate programs, offered through childcare centers and family childcare home education networks, that are designed to facilitate the transition to kindergarten for three- and four-year-old children in educational development, health services, social services, nutritional services, parent education and parent participation, evaluation, and staff development. Preschool programs for which federal reimbursement is not available shall be funded as prescribed by the Legislature in the Budget Act, and unless otherwise specified by the Legislature, shall not use federal funds made available through Title XX of the federal Social Security Act (42 U.S.C. Sec. 1397).

(b) A part-day California state preschool program shall operate for a minimum of (1) three hours per day, excluding time for home-to-school transportation, and (2) a minimum of 175 days per year, unless the contract specifies a lower number of days of operation.

(c) A full-day California state preschool program shall operate for a minimum of 246 days per year, unless the contract specifies a lower number of days of operation.

(d) Any agency described in subdivision (a) of Section 8205 as an “applicant or contracting agency” is eligible to contract to operate a California state preschool program.

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(e) Public funds shall not be paid directly or indirectly to an agency that does not pay at least the minimum wage to each of its employees.

(f) Federal Head Start funds used to provide services to families receiving California state preschool services shall be deemed nonrestricted funds.

(g) School districts and charter schools that administer a California state preschool program may place four-year-old children in a transitional kindergarten program classroom in accordance with subdivisions (h) to (j), inclusive, of Section 48000.

(h) California state preschool programs shall include all of the following:

(1) Age- and developmentally appropriate activities for children.

(2) Supervision.

(3) Parenting education and parent engagement.

(4) Social services that include, but are not limited to, identification of child and family needs and referral to appropriate agencies.

(5) Health services.

(6) Nutrition.

(7) Training and career ladder opportunities, documentation of which shall be provided to the department.

(i) The Superintendent shall adopt rules and regulations related to the administration of this chapter, including rules and regulations related to eligibility, enrollment, and priority of services. Regulations shall also include the recommendations of the State Department of Health Care Services relative to health care screening and the provision of health care services. The Superintendent shall seek the advice and assistance of these health authorities in situations where service under this chapter includes or requires care of children who are ill or have exceptional needs.

EC Section 1596.7925.

(a) On or before July 1, 2019, the State Department of Education shall adopt new health and safety regulations under Title 5 of the California Code of Regulations that apply to California state preschool programs that meet the conditions specified in subdivision (o) of Section 1596.792. The regulations shall require those programs to have all of the following:

(1) Outdoor shade that is safe and in good repair.

(2) Drinking water that is accessible and readily available throughout the day.

(3) Safe and sanitary restroom facilities with one toilet and handwashing fixture for every 15 children.

(4) Restroom facilities that are only available for preschoolers and kindergartners.

(5) Visual supervision of children at all times.

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(6) Indoor and outdoor space that is properly contained or fenced and provides sufficient space for the number of children using the space at any given time. Playground equipment must be safe, in good repair, and age appropriate.

(b) The State Department of Education may adopt emergency regulations pursuant to Section 11346.1 of the Government Code to satisfy the requirements of this section. The adoption of emergency regulations shall be deemed an emergency and necessary for the immediate preservation of the public peace, health, safety, or general welfare.

(c) A violation of regulations adopted pursuant to subdivision (a) or (b) shall not be subject to Section 1596.890.

5 CCR § 18140

§ 18140. General Provisions.

(a) The regulations in article 4 apply only to Local Educational Agencies (LEAs) operating part-day or full-day California State Preschool Programs (CSPPs) that choose to be exempt from title 22 of California Code of Regulations (22 CCR) pursuant to Health and Safety Code section 1596.792(o).

(b) LEAs operating part-day or full-day CSPP classrooms may choose for any or all classrooms to be exempt from 22 CCR licensing requirements as long as they continue to meet all legal and contractual requirements of the CSPP, which includes adequate standards of Program Quality, pursuant to subchapter 12 of chapter 19, of this division, as well as meet the following conditions:

(1) The LEA has a contract to perform CSPP services and performs those services directly, and not through a subcontractor;

(2) The LEA is performing such services in a school building, as defined by Education Code section 17283, and the school building in which the services are performed has been determined to be compliant with the provisions of the Field Act, pursuant to title 1, division 1, part 10.5, chapter 3, articles 3 and 6 of the Education Code, according to the Division of the State Architect;

(3) The school building in which services are performed is maintained in good repair as defined by Education Code section 17002 and is subject to a yearly facility inspection pursuant to Education Code section 1240 and the information is included on the LEA's School Accountability Report Card.

(4) The LEA facility meets the requirements for kindergarten classrooms in accordance with chapter 13 (commencing with section 14000) of division 1 of title 5 of the California Code of Regulations (5 CCR).

(c) Any LEA operating a CSPP classroom pursuant to this article may only serve four-year-old children as defined in Education Code section 8208 in the exempted

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classrooms. CSPP classrooms with any child younger than four years of age shall meet 22 CCR licensing requirements.

(d) The California Department of Education (CDE) shall make a determination whether an LEA meets the requirements of this article at the time of initial funding and thereafter yearly as part of the continued funding process. At any time, the CDE may make a finding that an LEA does not meet the requirements for license exemption and shall notify the LEA of such finding. The LEA may appeal this finding pursuant to 5 CCR section 18308.

(e) The CDE shall immediately notify the California Department of Social Services, Community Care Licensing Division, regarding any change in the licensing status of an LEA and/or if a determination is made that an LEA does not meet the requirements of Health and Safety Code section 1596.792(o) and this article and should be subject to licensing.

Note: Authority cited: Section 8261, Education Code; and Section 1596.7925, Health and Safety Code. Reference: Section 8208, Education Code; and Sections 1596.792 and 1596.7925, Health and Safety Code.

ATTACHMENT B

Title 2. Administration

Division 2. Financial Operations

Chapter 3. Department of General Services

Subchapter 4. Office of Public School Construction

Group 1. State Allocation Board

Subgroup 5.8. Regulations Relating to the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program

Article 1. California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program

....

Section 1860.2. Definitions.

For the purpose of these Subgroup 5.8 regulations, the terms set forth below shall have the following meanings:

“Application” means a request pursuant to the Program to apply for grant funding for a school project.

“Apportionment” means a reservation of funds by the Board for the purpose of funding Approved Applications for New Construction or Retrofit to an applicant school district.

“Approved Application” means a School District has submitted a Form SAB 70-01 and all documents to the Office of Public School Construction (OPSC) that are required to be submitted with the Form SAB 70-01 as identified in the Specific Instructions Section of Form SAB 70-01.

“Board” means the State Allocation Board as established by Section 15490 of the Government Code.

“CALPADS” means the enrollment information provided through the California Longitudinal Pupil Achievement Data System data as reported to the California Department of Education.

“California Department of Education (CDE)” means the offices within that department that have responsibility for school facilities matters.

....

“Form SAB 70-01” means the *Application for Funding*, Form SAB 70-01 (Rev. ~~01/09/22~~), which is incorporated by reference.

“Form SAB 70-02” means the *Fund Release Authorization*, Form SAB 70-02 (Rev. 01/22), which is incorporated by reference.

“Form SAB 70-03” means the *Expenditure Report*, Form SAB 70-03 (Rev. ~~01/09/22~~), which is incorporated by reference.

....

“School District shall have the meaning set forth in Education Code Sections 81 through 87, inclusive. “School District” shall not include county offices of education, charter schools, joint powers authorities, or the State Department of Education. For preschool facilities grants only, “school district” includes county offices of education, or a community college district that operates a preschool program on behalf of, or in lieu of, a school district or county office of education.”

....

Note: Authority cited: Sections 17280 and 17375, Education Code.

Reference: Sections 17280 and 17375, Education Code; and Section 1771.5, Labor Code.

Section 1860.3. General.

A School District seeking funding for a new construction or retrofit project pursuant to the provisions of Education Code Section 17375 shall complete and file with OPSC, the Form SAB 70-01 and all necessary documents, as defined by Approved Applications.

- (a) Assembly Bill 1808 created the Program, effective June 27, 2018, and allocated \$100 million to provide one-time grants as specified in EC Section 17375 and Program regulations. New Construction Grant and Retrofit Grant funding may be provided for a project if the district entered into a construction contract for that project on or after June 27, 2018.
- (b) The Program is revised through Assembly Bill 130, effective July 9, 2021, which makes \$490 million available to provide one-time grants as specified in EC Section 17375. The Board shall only provide funding if construction contracts, for the

construction or retrofit of the classrooms in a full-day kindergarten project, were signed on or after July 1, 2018. The Board shall only provide funding if construction contracts, for the construction or retrofit of the classrooms in a preschool or transitional kindergarten project, were signed on or after July 1, 2021.

(c) The Program is amended under Assembly Bill 181, effective June 30, 2022, and allocated an additional \$100 million to the Program. Subject to Legislature appropriation, an additional \$550 million is allocated to the Program in the 2023/2024 fiscal year.

Note: Authority cited: Section 17375(h), Education Code.

Reference: Section 17375(h), Education Code.

Section 1860.4. Funding Guidelines

- (a) For the funding provided pursuant to Section 1860.3(a), funds available for the Program from the 2018-2019 Budget Act must be encumbered by the Board by June 30, 2021. Funds that are not completely encumbered or that return to the Program through project rescissions may be applied as follows:
 - (1) Any funds that return on or before June 30, 2021, shall be returned to the Full-Day Kindergarten Facilities Grant Program Account and may be used to provide additional Apportionments.
 - (2) Any funds that return, or remain unencumbered by the Board, after June 30, 2021, shall be returned to the General Fund.
- (b) For the funding provided pursuant to Section 1860.3(b), funds available for the Program from the 2021-22 Budget Act must be encumbered by the Board by June 30, 2024. Funds that are not completely encumbered or that return to the Program through project rescissions may be applied as follows:
 - (1) Any funds that return on or before June 30, 2024, shall be returned to the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program Account and may be used to provide additional Apportionments.
 - (2) Any funds that return or remain unencumbered by the Board, after June 30, 2024, shall be returned to the General Fund.
- (c) For the funding provided pursuant to Section 1860.3(c), funds available for the Program from the 2022-23 Budget Act must be encumbered by the Board by June 30, 2025. Funds that are not completely encumbered or that return to the Program through project rescissions may be applied as follows:
 - (1) Any funds that return on or before June 30, 2025, shall be returned to the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program Account and may be used to provide additional Apportionments.
 - (2) Any funds that are returned and remain unencumbered by the Board, after June 30, 2025, shall be returned to the General Fund.
- (d) For the funding provided pursuant to Section 1860.3(c), funds available for the Program from the 2023-24 Budget Act must be encumbered by the Board by June 30, 2026. Funds that are not completely encumbered or that return to the Program through project rescissions may be applied as follows:
 - (1) Any funds that return on or before June 30, 2026, shall be returned to the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program Account and may be used to provide additional Apportionments.
 - (2) Any funds that are returned and remain unencumbered by the Board, after June 30, 2026, shall be returned to the General Fund.
- ~~(e)~~(e) New school facilities built in accordance with the Program shall not be included in the eligibility determination used for the purposes of the School Facilities Program pursuant to EC Section 17071.25.

A school district shall not use Program funds to purchase, or install, Portable Classrooms.

Note: Authority cited: Sections 17375, Education Code; and Sections 16304 and 16304.1, Government Code.

Reference: Section 17375, Education Code.

Section 1860.5. Full-Day Kindergarten Program Eligibility Criteria.

- (a) For Full-Day Kindergarten Program funds provided pursuant to Sections 1860.3, a School District may apply for funding made available pursuant to EC Section 17375 by submittal of a Form SAB 70-01, if all of the following requirements are met:
 - (1) The School District has a school board resolution providing approval to provide full-day kindergarten instruction at the project school site or will have approval to provide full-day kindergarten instruction at the completion of the project.

- (2) The School District lacks the facilities to provide full-day kindergarten instruction at the project school site.

A project school site will be considered lacking full-day kindergarten facilities if the current kindergarten enrollment exceeds the existing kindergarten classroom capacity prior to the construction of the project. Classrooms constructed as kindergarten classrooms or altered to house kindergarten students, regardless of current use, will be included when determining the existing kindergarten classroom capacity, as determined by CDE. For purposes of determining classroom capacity, a loading standard of 25 kindergarten pupils per classroom will be used and all kindergarten classrooms will be loaded for full-day instruction unless the School District indicates that an existing classroom(s) will continue to be used for non-full-day instruction at the completion of the project.

- (b) OPSC shall consult with CDE prior to determination of the Approved Application’s need for funding based on the schoolsite’s enrollment pattern.
- (c) The Approved Application shall include the following documentation:
- (1) A description of the proposed project including, but not limited to, the following information:
- (A) The total number of preschool, transitional kindergarten, and kindergarten classrooms on the site prior to the Program project.
- (B) The current enrollment at the site using California Longitudinal Pupil Achievement Data System data as reported to the California Department of Education (CALPADS), at the time of application submittal, pursuant to EC Section 48000. To determine the appropriate enrollment reporting year, refer to the following:

OPSC Received Date of Form SAB 70-01	Enrollment Reporting Year
July 1 through October 31	Submit Prior Fiscal Year Enrollment Data
November 1 through June 30	Submit Current Fiscal Year Enrollment Data

- (C) The enrollment at the site for the three years immediately preceding the enrollment reporting year determined in Section 1860.5(c)(1)(B).
- (D) The total number of preschool, transitional kindergarten, and kindergarten classrooms on the site after the completion of the Program project.
- (E) The total number of kindergarten classrooms that will be used for full-day kindergarten instruction after the completion of the Program project.
- (2) Site map that includes labelling of all facilities and their current use, identifies all classrooms constructed or previously retrofitted to house kindergarten students, and identifies any facilities that will be retrofitted in the project. If a School District is requesting a 50-year old utilities grant, identify the age of the building(s).
- (d) Program funding must construct or retrofit facilities that result in classroom(s) that meets the design requirements required for new kindergarten classrooms as specified in paragraph (2) of subdivision (h) of Section 14030 of Title 5 of the California Code of Regulations.
- (1) For new construction projects, classrooms must be not less than 1,350 square feet, including restrooms, storage, teacher preparation, wet and dry areas.
- (2) For retrofit projects, classrooms must not be less than 1,350 square feet, including restrooms, storage, teacher preparation, wet and dry areas unless both of the following are met:
- (A) The project qualifies for an exemption through CDE pursuant to Title 5, Section 14030(r) of the California Code of Regulations to retrofit a classroom that will be less than 1,350 square feet.
- (B) The classroom shall not be less than 1,250 square feet.

Note: Authority cited: Sections 17375(a) and 17375(b), Education Code.

Reference: Sections 17375(a), 17375(b), and 17375(h), Education Code.

Section 1860.5.1. Transitional Kindergarten Program Eligibility Criteria.

- (a) For Program funds provided pursuant to Section 1860.3(b), a School District may apply for Transitional Kindergarten funds made available pursuant to EC Section 17375 by submittal of a Form SAB 70-01, if all of the following requirements are met:
- (1) The School District has a school board resolution providing approval to provide full-day transitional kindergarten instruction on or after July 9, 2021.

- (2) The School District lacks the facilities to provide full-day transitional kindergarten instruction at the project school site. A project school site will be considered lacking transitional kindergarten facilities if the calculated transitional kindergarten need, exceeds the existing transitional kindergarten classroom capacity prior to the construction of the project.
- (3) The maximum calculated transitional kindergarten need shall be determined by one of the following:
 - (A) Calculating the mean of the first grade, second grade, and third grade enrollment at the time of application submittal. The mean shall be rounded up to the nearest whole number.
 - (B) Calculating the mean of the transitional kindergarten enrollment at the time of application plus two prior enrollment years. The mean shall be rounded up to the nearest whole number.

Classrooms constructed as kindergarten or transitional kindergarten classrooms or altered to house kindergarten students, regardless of current use, will be included when determining the existing kindergarten and transitional kindergarten classroom capacity, as determined by CDE. For purposes of determining classroom capacity, a loading standard of 25 kindergarten pupils per classroom will be used and all transitional kindergarten classrooms will be loaded for full-day instruction unless the School District indicates that an existing classroom(s) will continue to be used for non-full-day instruction at the completion of the project.

- (4) The School District will use Program funds to offer or expand its full-day Transitional Kindergarten Program.
- (b) OPSC shall consult with CDE prior to determination of the Approved Application's need for funding based on the schoolsite's enrollment pattern.
- (c) The Approved Application shall include the following documentation:
 - (1) A description of the proposed project including, but not limited to, the following information:
 - (A) The total number of preschool, transitional kindergarten, and kindergarten classrooms on the site prior to the Program project.
 - (B) The current enrollment at the site using California Longitudinal Pupil Achievement Data System data as reported to the California Department of Education, at the time of application submittal, including transitional kindergarten students pursuant to EC Section 48000. To determine the appropriate enrollment reporting year, refer to the following:

OPSC Received Date of Form SAB 70-01	Enrollment Reporting Year
July 1 through October 31	Submit Prior Fiscal Year Enrollment Data
November 1 through June 30	Submit Current Fiscal Year Enrollment Data

- (C) The enrollment at the site for the three years immediately preceding the enrollment reporting year determined in Section 1860.5.1(c)(1)(B).
- (D) The total number of preschool, transitional kindergarten, and kindergarten classrooms on the site after the completion of the Program project.
- (E) The total number of preschool, transitional kindergarten, and kindergarten classrooms that will be used for full-day transitional kindergarten instruction after the completion of the Program project.
- (F) Site map that includes labelling of all facilities and their current use, identifies all classrooms constructed or previously retrofitted to house preschool, transitional kindergarten, and kindergarten students, and identifies any facilities that will be retrofitted in the project. If a School District is requesting a 50-year old utilities grant, identify the age of the building(s).
- (G) Program funding must construct or retrofit facilities that result in classroom(s) that meets the design requirements required for new kindergarten classrooms as specified in paragraph (2) of subdivision (h) of Section 14030 of Title 5 of the California Code of Regulations.
 - (1) For new construction projects, classrooms must be not less than 1,350 square feet, including restrooms, storage, teacher preparation, wet and dry areas.
 - (2) For retrofit projects, classrooms must not be less than 1,350 square feet, including restrooms, storage, teacher preparation, wet and dry areas unless both of the following are met:
 - (A) The project qualifies for an exemption through CDE pursuant to Title 5, Section 14030(r) of the California Code of Regulations to retrofit a classroom that will be less than 1,350 square feet.
 - (B) The classroom shall not be less than 1,250 square feet.

Note: Authority cited: Sections 17375(a) and 17375(b), Education Code.

Reference: Sections 17375(a), 17375(b), and 17375(h), Education Code.

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Section 1860.6. Application Submittals.

The Board shall accept Approved Applications for Program funding during specified funding rounds:

- (a) Approved Applications for Program funding for the first funding round must be received by OPSC on or after January 2, 2019, and on or before January 31, 2019. Applications that do not receive an Apportionment during this round will be returned to the School District.
- (b) Approved Applications for Program funding for the second funding round must be received by OPSC on or after May 1, 2019, and on or before May 30, 2019. Applications that do not receive an Apportionment during this round will be returned to the School District.
- (c) Approved Applications for Program funding for the third funding round must be received by OPSC on or after April 1, 2022, and on or before April 30, 2022. Applications during this round will be retained until December 31, 2022. Applications that do not receive an Apportionment by December 31, 2022, will not be processed.
- (d) Approved Applications for Program funding for the fourth funding round must be received by OPSC on or after February 1, 2023 ~~April 1, 2023~~ and on or before March 2, 2023 ~~April 30, 2023~~. Applications during this round will be retained until the earlier of June 30, 2024, or the next funding round. Applications that do not receive an Apportionment by June 30, 2024, will not be processed.

Additional filing rounds may be established by the SAB as necessary. ~~Applications that do not receive an Apportionment by June 30, 2024, will not be processed.~~

Note: Authority cited: Section 17375(h), Education Code.

Reference: Section 17375(h), Education Code.

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Section 1860.14. Hardship Assistance and Financial Hardship

A School District shall qualify for hardship assistance by demonstrating a Financial Hardship, as provided in this Section, which prevents the School District from funding all or a portion of the matching share requirement for a Program grant.

A School District is eligible for a financial hardship grant to fund all or a portion of its matching share requirement after demonstrating the requirements of subsections (a), (b), and (c) below:

- (a) The School 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 School District meets at least one of the following:
 - (1) The current outstanding bonded indebtedness of the School District, issued for the purpose of constructing school facilities 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 School 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 School District's matching share requirement for the Program project(s).
 - (3) The School District's total bonding capacity at the time of the request for financial hardship status is \$5 million or less
 - (4) ~~Other evidence of reasonable effort as approved by the SAB, such as a district's inability to pass local bonds, health and safety projects, and the instability of a district's fiscal situation. It is a County Superintendent of Schools.~~
- (b) The School District is financially unable to provide all necessary matching funds for an eligible project. To determine this, an analysis shall be made of the School District's financial records by OPSC including data and records maintained by the CDE and the County Office of Education. The analysis shall consist of a review of the School District's latest Independent Audit regarding funds available from all capital facility accounts, such as bridge financing, developer fees, funds generated from capital facility certificates of participation, federal grants, redevelopment funds and sale proceeds from surplus property, the appraised value of facilities approved for replacement, and bond funds either encumbered, unencumbered or authorized but unsold. 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 OPSC and all prospective revenue made available to the School 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.
- (c) If the School District meets the financial hardship requirements in this Section, the amount of financial hardship is equal to the School District's matching share less funds deemed available in (b).
- (1) Once a School District has been notified that OPSC is scheduled to begin processing the School District's Form SAB 70-01, the School District must submit documentation to support the Financial Hardship request within 30 calendar days.
 - (2) If the School District does not submit documentation within 30 calendar days, the School District will be ineligible to receive a Financial Hardship grant for their project(s) and preference points as provided in Section 1860.15.

Note: Authority cited: Section 17375(b)(2)(A), 17375(b), Education Code.

Reference: Sections 17075.10 and 17070.15, Education Code.

Section 1860.15. Application Funding Criteria.

If the estimated total Apportionments of all Approved Applications received within a funding round specified in Section 1860.6 exceed the funds available in that funding round, OPSC will calculate preference points for all Approved Applications. An Approved Application shall receive preference points based on the total of (a) and (b) up to a maximum of 80 points, as follows:

- (a) Financial Hardship: 40 points if a School District demonstrates it meets the requirements under Section 1860.14.
 - (b) Low Income: Up to 40 points based on the percentage of pupils at the School District meeting the definition of Low Income.
- (1) Community Colleges applying for preschool classroom grants shall base Low Income on the School District's percentage of students eligible for free and reduced price meals that the site resides in.
- (2) The following sliding scale shall be used to determine the number of preference points:

Percentage Eligible for Free and Reduced Price School Meals	Preference Points Assigned
60-65%	4
66-70%	8
71-75%	15
76%	16
77%	17
78%	18
79%	19
80%	20
81%	21
82%	22
83%	23
84%	24
85%	25
86%	26
87%	27
88%	28
89%	29
90%	30
91%	31
92%	32

93%	33
94%	34
95%	35
96%	36
97%	37
98%	38
99%	39
100%	40

- (c) The Board shall apportion projects in the following order:
- (1) School Districts will be funded based on the total preference points, determined by the sum of subdivisions (a) and (b) above. If School Districts submit multiple applications in the same funding round, OPSC will use the priority order assigned to each application by the School Districts on the Form SAB 70-01 and then fund Approved Applications in the following order:
 - (A) School Districts shall have their first priority projects funded in order based on total preference points until all School Districts have had their first priority project funded, or until all funds are exhausted for that funding round, whichever comes first.
 - (B) School Districts with the same total preference points will be funded in order of the higher Low Income percentage reported to one decimal place. The School District with the higher Low Income percentage will be funded first.
 - (C) If School Districts have the same total preference points and the same Low Income percentage reported to one decimal place, projects will then be placed into a lottery system to determine the School District funding order.
 - (2) If sufficient funding remains after funding first priority projects pursuant to 1860.15(c)(1)(A), School Districts with multiple Approved Applications will be funded in the following order:
 - (A) The School District with the highest total preference points shall have their remaining projects funded in priority order until all projects are funded, or until all funds are exhausted for that funding round, whichever comes first. Funding shall then be provided to the School District with the next highest total preference points.
 - (B) A tie breaker will be used for School Districts with the same total preference points by using the exact Low Income percentage to one decimal place, as identified in the most recent Free and Reduced Price School Meals data on file at the CDE. The School District with the higher Low Income percentage will be funded first.
 - (C) If School Districts with the same total preference points are still tied after the review of the Low Income percentages, projects will be placed into a lottery system to determine School District funding order. The highest remaining priority project for each School District participating in the lottery will be funded until all projects from each School District participating in the same lottery round have been funded, or until all funds are exhausted for that funding round, whichever comes first.
 - (1) If the Board does not have sufficient funding to fully apportion a School District's Approved Application, that School District may elect to either:
 - (A) Accept partial funding for the project. If partial funding is accepted, the Apportionment shall become the full and final apportionment for the project.
 - (B) Decline to accept funding for the project. If partial funding is declined, the Board may offer partial funding to the next Approved Application, based on funding order determined in (c)(1) and (c)(2) above.

Note: Authority cited: Sections 17375(b)(2) and 17375(h), Education Code.

Reference: Sections 17075.10, 17075.15, 17375(b)(2), 17375(b)(2)(A), 17375(b)(2)(B), 17375(h) and 42238.01(a), Education Code.

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Section 1860.19. Project Savings and Unexpended Funds.

- (a) For the funding provided pursuant to Section 1860.3(a) School Districts must meet the following requirements for Project Savings and Unexpended Funds:
 - (1) Project Savings - With the exception of School Districts that receive Financial Hardship funding, a School District may expend or encumber the savings, and interest earned on State funds, on other high priority capital facility needs of the School District. Any savings not expended or encumbered after one year from the completion of the project, as specified in Section 1860.18, must be returned to the State.

- (2) Unexpended Funds - For a project that receives a Financial Hardship grant, any funding not expended or encumbered on eligible project expenditures prior to completion of the project, as specified in Section 1860.18, must be returned to the State.
- (A) Any interest earned on State funds for a project that received Financial Hardship grant funding, that is not expended or encumbered on eligible project expenditures prior to completion of the project, as specified in Section 1860.18, must be returned to the State.
- (B) A School District is only required to return unexpended or unencumbered funds up to the amount of Financial Hardship grant funding provided by the Board.
- (b) For the funding provided pursuant to Section 1860.3(b) and 1860.3(c) all School Districts may expend or encumber the savings, and interest earned on State funds, as follows:
 - (1) Professional development to build capacity for the implementation of a California state preschool program, transitional kindergarten program or a full-day kindergarten program for the classrooms included in the project.
 - (2) Instruction materials to build capacity for the implementation of a California state preschool program, transitional kindergarten program or a full-day kindergarten program for the classrooms included in the project.
 - (3) Other high priority capital facility needs of the School District, that are allowable expenditures in accordance to the Grant Agreement.
 - (4) Any savings, including interest, unexpended or unencumbered after one year from the completion of the project, as specified in Section 1860.18, must be returned to the State.

Note: Authority cited: Sections 17375(a) and 17375(h), Education Code.

Reference: Sections 17375(a), 17375(b)(3), 17375(b)(4) and 17375(h), Education Code.

APPLICATION FOR FUNDING CALIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM

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GENERAL INSTRUCTIONS

A School District may file an application for new construction and/or retrofit funding for the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program (Program) by use of this form for projects that have awarded construction contracts on or after July 1, 2018 for full day kindergarten projects, or on or after July 1, 2021 for preschool or transitional kindergarten projects.

SPECIFIC INSTRUCTIONS

The School District must assign a Project Tracking Number (PTN) to this project. The same PTN is used by the Office of Public School Construction (OPSC), the Division of the State Architect (DSA), the California Department of Education (CDE), and the California Department of Social Services (CDSS) for all project applications submitted to those agencies to track a particular project through the entire state application review process. If the School District has already assigned a PTN to this project by prior submittal of the Plans and Specifications (P&S) to either DSA or CDE for approval, use that PTN for this application submittal. If no PTN has been previously assigned for this project, a PTN may be obtained from OPSC's website.

1. Type of Application

Check the appropriate box that indicates the type of Program funding the School District is requesting for purposes of new construction apportionment with or without an advance release of funds, retrofit apportionment with or without an advance release of funds, or both new construction and retrofit apportionment with or without an advance release of funds. Requests for funding may be as follows:

a. A **New Construction Grant** pursuant to Section 1860.7(a). If the funding request includes site acquisition, the proposed site must either be owned by the School District, in escrow, or the School District has filed condemnation proceedings and received an order of possession of the site. For purposes of this apportionment, the following documents must be submitted with this form:

- Site map that includes labelling of all facilities and their current use, and identifies all classrooms constructed or previously retrofitted to house kindergarten students.
- Supporting documentation to substantiate the School District's enrollment at the site for the current reporting year and the three immediately preceding years.
- Narrative that explains the current classroom and facility usage at the site, what the School District plans to do with the project, and the resulting usage at the completion of the project.
- DSA application number and approval letter dates.
- CDE approval letter and dates.
- California Preschool projects must submit the county's most recent childcare needs assessment conducted by its regional local planning council.
- California Preschool projects must submit a current or future contract with the California Department of Education to operate a preschool program.

Appraisal of property, must be dated within 6 months prior to purchase of the site (site acquisition only)

b. A **New Construction Grant with Advance** pursuant to Section 1860.7(b). If requesting this grant, check the appropriate box to specify if the School District is requesting advance funding for design and/or advance funding for site acquisition. School Districts may apply for both on the same project. For purposes of this apportionment, the following documents must be submitted with this form:

- Site map that includes labelling of all facilities and their current use, and identifies all classrooms constructed or previously retrofitted to house kindergarten students.
- Supporting documentation to substantiate the School District's enrollment at the site for the current reporting year and the three immediately

preceding years.

- Narrative that explains the current kindergarten classroom usage at the site, what the School District plans to do with the project, and the resulting kindergarten usage at the completion of the project.
 - California Preschool projects must submit the county's most recent childcare needs assessment conducted by its regional local planning council.
 - California Preschool projects must submit a current or future contract with the California Department of Education to operate a preschool program.
 - Preliminary appraisal of property, must be dated within 6 months prior to the received date of the Form SAB 70-01 (site acquisition only).
- c. A **Retrofit Grant** pursuant to Section 1860.7(c). For purposes of this apportionment, the following documents must be submitted with this form:
- Site map that includes labelling of all facilities and their current use, identifies all classrooms constructed or previously retrofitted to house kindergarten students, and identifies any facilities that will be retrofitted in the project. If a School District is requesting a 50-year old utilities grant, identify the age of the building(s).
 - Supporting documentation to substantiate the School District's enrollment at the site for the current reporting year and the three immediately preceding years.
 - Narrative that explains the current kindergarten classroom usage at the site, what the School District plans to do with the project, and the resulting kindergarten usage at the completion of the project.
 - DSA application number and approval letter dates.
 - CDE approval letter and dates.
 - California Preschool projects must submit the county's most recent childcare needs assessment conducted by its regional local planning council.
 - California Preschool projects must submit a current or future contract with the California Department of Education to operate a preschool program.
- d. A **Retrofit Grant with Advance** pursuant to Section 1860.7(d). For purposes of this apportionment, the following documents must be submitted with this form:
- Site map that includes labelling of all facilities and their current use, identifies all classrooms constructed or previously retrofitted to house kindergarten students, and identifies any facilities that will be retrofitted in the project. If a School District is requesting a 50-year old utilities grant, identify the age of the building(s).
 - Supporting documentation to substantiate the School District's enrollment at the site for the current reporting year and the three immediately preceding years.
 - Narrative that explains the current classroom usage at the site, what the School District plans to do with the project, and the resulting usage at the completion of the project.
 - California Preschool projects must submit the county's most recent childcare needs assessment conducted by its regional local planning council.
 - California Preschool projects must submit a current or future contract with the California Department of Education to operate a preschool program.
- e. A **New Construction and Retrofit Grant** pursuant to Section 1860.7(a) and (c). For purposes of this apportionment, the following documents must be submitted with this form:
- Site map that includes labelling of all facilities and their current use, identifies all classrooms constructed or previously retrofitted to house kindergarten students, and identifies any facilities that will be retrofitted in the project. If a School District is requesting a 50-year old utilities grant,

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identify the age of the building(s).

- Supporting documentation to substantiate the School District's enrollment at the site for the current reporting year and the three immediately preceding years.
- Narrative that explains the current kindergarten classroom usage at the site, what the School District plans to do with the project, and the resulting kindergarten usage at the completion of the project.
- Appraisal of property, must be dated within 6 months prior to the purchase of the site (site acquisition only).

f. A New Construction and Retrofit Grant with Advance pursuant to Section 1860.7(b) and (d). For purposes of this apportionment, the following documents must be submitted with this form:

- Site map that includes labelling of all facilities and their current use, identifies all classrooms constructed or previously retrofitted to house kindergarten students, and identifies any facilities that will be retrofitted in the project. If a School District is requesting a 50-year old utilities grant, identify the age of the building(s).
- Supporting documentation to substantiate the School District's enrollment at the site for the current reporting year and the three immediately preceding years.
- Narrative that explains the current kindergarten classroom usage at the site, what the School District plans to do with the project, and the resulting kindergarten usage at the completion of the project.
- Preliminary appraisal of property, must be dated within 6 months prior to the received date of the Form SAB 70-01 (site acquisition only).

2. School Site Enrollment Data

The information needed to complete this form is based on the latest California Longitudinal Pupil Achievement Data System (CALPADS) that is available approximately October 15th of each year. Applications filed on or after November 1st must include the current school year enrollment. Report the current year and the three prior years' **JK**–12 enrollment, as appropriate. Enter the CALPADS enrollment at the school site for the current year and the three prior years' **PK**–12 enrollment, as appropriate.

3. Pupil Grant Request and Project Information

- a. For new Construction projects, enter the total number of pupils assigned to the project using state loading standards of 25 pupils per classroom pursuant to Section 1860.5(a)(2), 1860.5.1(a)(3)(B), 1860.5.2(a)(3)(B).
- b. Enter the number of new construction preschool, transitional kindergarten, and/or kindergarten classrooms for which the School District is requesting funding as shown on the P&S.
- c. For Retrofit projects, enter the total number of pupils assigned to the project using state loading standards of 25 pupils per classroom pursuant to Section 1860.5(a)(2), 1860.5.1(a)(3)(B), 1860.5.2(a)(3)(B).
- d. Enter the number of retrofitted preschool, transitional kindergarten, and/or kindergarten classrooms for which the School District is requesting funding as shown on the P&S.
- e. Enter DSA's application number for this project, if applicable.
- f. Enter the date(s) of DSA's final plan approval, if applicable.
- g. Enter the date(s) of CDE's final plan approval, if applicable. In addition, enter the:
 - (1) Recommended site size, as determined by CDE.
 - (2) Existing Useable Acres already owned at that location (if any).
 - (3) Proposed Useable Acres that was/will be purchased as part of the application (if any).
- h. If the School District is requesting site acquisition, enter the date(s) of CDE final site approval.

- i. If the School District is requesting site acquisition, enter the date(s) of CDE contingent site approval.

4. Project Priority Funding Order

Enter the priority order of this application in relation to other Program applications submitted by the School District during the same funding round.

5. Preference Points

- a. Check the box if the School District is requesting to receive priority because the School District qualifies for financial hardship and/or is requesting to receive priority for financial hardship because it is unable to meet its matching share requirement. To receive priority for financial hardship, a district must meet the criteria defined in Education Code Section 17375(b)(3) and 17075.10. Projects that meet these criteria will receive 40 preference points.
- b. Enter the School District's Free and Reduced Price School Meals (FRPM) percentage if the School District is requesting to receive priority for having a high population of pupils who are FRPM eligible as defined by Education Code Section 42238.01. Because a high FRPM percentage is required to receive priority, districts must have at least 60 percent FRPM to receive priority points. Points will be provided on the sliding scale listed in Section 1860.15. The School District can earn up to 40 preference points based on the School District's FRPM percentage.

If the application includes a request for Financial Hardship, the School District must comply with the requirements of Section 1860.14.

6. New Construction Additional Grant Request

Check the appropriate box(es) if the School District requests an augmentation to the new construction grant for "additional" grants for the items listed. Refer to Sections 1860.9(b) through (f) for eligibility criteria. Enter the:

- a. Check the box(es) if the School District requests and the project qualifies for additional funding for fire code requirements authorized in Section 1860.9(b) and (c).
- b. Check the box if the School District is requesting additional funding for Site Development pursuant to Section 1860.9(d). The new construction base grant for all new construction projects will be increased by 35 percent.
- c. List the number of multilevel classrooms in the P&S pursuant to Section 1860.9(e).
- d. Check the box if the School District has an enrollment of 2,500 or less and is requesting project assistance pursuant to Section 1860.9(f).

7. New Construction Additional Grant Request—Site Acquisition

Complete the following sections if the School District requests an augmentation to the new construction grant for "additional" grants for the items listed below. Refer to Sections 1860.10 through 1860.10.3 for eligibility criteria.

- a. If the School District is requesting funding for eligible site acquisition costs pursuant to Section 1860.10, enter the following information:
 - 1) Enter 50 percent of the actual cost.
 - 2) Enter 50 percent of the appraised value of the site. If the request is made pursuant to Regulation Section 1860.7(b), enter 50 percent of the preliminary appraised value. Appraisals must be dated within 6 months prior to the received date of the Form SAB 70-01.
 - 3) Enter two percent of the lesser of the actual cost or appraised value of the site (minimum \$25,000).
 - 4) Enter 50 percent of the actual relocation cost.

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- 5) Enter 50 percent of the estimated relocation cost. (advance only)
 - 6) Enter 50 percent of the actual the Department of Toxic Substances Control (DTSC) fee for review and approval of the phase one environmental site assessment and preliminary endangerment assessment reports. Refer to Sections 1860.10.2 and 1860.10.3.
 - 7) Enter 15 percent of the appraised value for DTSC fees. (advance only)
- b. Enter 50 percent of the actual amount allowable for hazardous materials/waste removal and/or remediation for the site acquired pursuant to Sections 1860.10.2 and 1860.10.3. Enter 50 percent of the estimated hazardous waste removal (advance only). If an RA is required, check the box.

8. Retrofit Additional Grant Request

Complete the following sections if the School District requests an augmentation to the retrofit grant for "additional" grants for the items listed below. Refer to Section 1860.12 for eligibility criteria. Enter the:

- a. Check the box(es) if the School District requests and the project qualifies for additional funding for fire code requirements authorized in Section 1860.12(b)
- b. Check the box if the School District is requesting additional funding for site development pursuant to Section 1860.12(c). The retrofit base grant will be increased by 35 percent.
- c. Check the box if the School District is requesting additional funding for site development utility cost necessary for the retrofit of 50 years or older permanent building(s) pursuant to Section 1860.12(d). The retrofit base grant will be increased by 15 percent for 50 year-old utilities for projects that retrofit 50 years or older permanent buildings.
- d. Check the box if the School District has an enrollment of 2,500 or less and is requesting project assistance allowance pursuant to Section 1860.12(e).

9. Construction Information

- a. Check the box that best represents the construction delivery method that the School District has or will use for this project, if known.
- b. Enter the date(s) the construction contract(s) was awarded for this project(s). If a construction contract has not been executed, enter N/A. (If the space provided is not sufficient for all applicable contract dates, please list all dates on a separate attachment to this form.)

10. Architect of Record or Licensed Architect Certification

The architect of record or the licensed architect must complete this section.

11. Architect of Record or Design Professional Certification

The architect of record or the appropriate design professional must complete this section.

12. Certification

The District Representative must complete this section.

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The School District named below applies to the State Allocation Board via the Office of Public School Construction for a grant under the provisions of Chapter 3, Part 10.5, Division 1, commencing with Section 17375, et seq., of the Education Code and the Regulations thereto.

NAME OF DISTRICT REPRESENTATIVE (PRINT)	TITLE	EMAIL ADDRESS
SCHOOL DISTRICT		APPLICATION NUMBER
SCHOOL NAME		SCHOOL ADDRESS
COUNTY		PROJECT TRACKING NUMBER (PTN)
CHECK APPROPRIATE BOX: Initial 70-01 Submittal for Advance <input type="checkbox"/> Final submittal for full funding <input type="checkbox"/>		

1. Type of Application—Check Only One

- a. New Construction Grant [Section 1860.7(a)]
- b. New Construction Grant with Advance [Section 1860.7(b)]
 - Design Site
- c. Retrofit Grant [Section 1860.7(c)]
- d. Retrofit Grant with Advance [Section 1860.7(d)]
- e. Dual Scope New Construction and Retrofit Grant [Sections 1860.7(a) & (b)]
- f. Dual Scope New Construction and Retrofit Grant with Advance [Sections 1860.7(b) & (d)]
 - Design Site

b. Number of Classrooms:

Preschool	Transitional Kindergarten	Full-Day Kindergarten

Retrofit Projects

c. Total Pupils Assigned:

Preschool	Transitional Kindergarten	Full-Day Kindergarten

d. Number of Classrooms:

Preschool	Transitional Kindergarten	Full-Day Kindergarten

- e. DSA application number (if applicable): _____
- f. DSA final plan approval letter date (if applicable): _____
- g. CDE final plan approval letter date (if applicable): _____
 - (1) Recommended Site Size (Useable): _____
 - (2) Existing Acres (Useable): _____
 - (3) Proposed Acres (Useable): _____
- h. CDE final site approval (if applicable) on: _____
- i. CDE contingent site approval (if applicable) on: _____

4. Project Priority Funding Order

Priority order of this application in relation to other FDKFGP applications submitted by the School District in the same funding round: # _____

5. Preference Points

- a. Financial Hardship
- b. Free and Reduced Price School Meal (FRPM) Percentage of School District (reported to one decimal place): _____
 - (1) Year of FRPM Used: _____

6. New Construction Additional Grant Request—New Construction Only

- a. Automatic Fire Detection/Alarm System
- Automatic Sprinkler System
- b. Site Development
- c. Multilevel Classroom(s) Construction: _____
- d. Project Assistance

2. Enrollment Data for Proposed Site

Grade	3rd Prev.	2nd Prev.	Previous	Current
	/	/	/	/
Preschool				
TK				
K				
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
TOTAL	0	0	0	0

3. Pupil Grant Request and Project Information

New Construction Projects

a. Total Pupils Assigned:

Preschool	Transitional Kindergarten	Full-Day Kindergarten

APPLICATION FOR FUNDING

CALIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM

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7. New Construction Additional Grant Request—Site Acquisition

a. Site Acquisition:

- (1) 50 percent Actual Cost: \$ _____
- (2) 50 percent Appraised Value: \$ _____
- (3) 2 percent (min. \$25,000): \$ _____
- (4) 50 percent actual Relocation Cost: \$ _____
- (5) 50 percent estimated Relocation Cost: \$ _____
- (6) 50 percent actual DTSC Fee: \$ _____
- (7) DTSC Fee 15 percent appraised value: \$ _____

b. Hazardous Waste Removal

- (1) 50 percent actual hazardous waste removal: \$ _____
- (2) 50 percent estimated hazardous waste removal: \$ _____
- (3) Response Action (RA)

8. Retrofit Additional Grant Request

- a. Automatic Fire Detection/Alarm System
- b. Site Development
- c. 50-year old utilities
- d. Project Assistance

9. Construction Information

- a. Construction Delivery Method
 - Design-Bid-Build
 - Design-Build
 - Developer Built
 - Lease Lease-Back
 - Other: _____
- b. Construction Contract(s) awarded on: _____

(If the space provided is not sufficient for all applicable contract dates, please list all dates on a separate attachment to this form.)

10. Architect of Record or Licensed Architect Certification

I certify as the architect of record for the project or as a licensed architect that:

- Any portion of the P&S requiring review and approval by DSA were approved by DSA on _____ (enter DSA approval date).
- Any portion of the P&S not requiring review and approval by DSA meets the requirements of the California Code of Regulations, Title 24, including any handicapped access and fire code requirements.

ARCHITECT OF RECORD OR LICENSED ARCHITECT (PRINT NAME)

SIGNATURE	DATE
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11. Architect of Record or Design Professional Certification

I certify as the architect of record for the project or the appropriate design professional, that:

- If the request is for a California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program new construction project, I have developed a cost estimate of the proposed project which indicates that the estimated construction cost of the work in the P&S including deferred items (if any) relating to the proposed project, is at least 60 percent of the total grant amount provided by the State and the School District's matching share, less

site acquisition costs. This cost estimate does not include site acquisition, planning, tests, inspection, or furniture and equipment and is available at the School District for review by OPSC.

- If the request is for a California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program retrofit project, I have developed a cost estimate of the proposed project which indicates that the estimated construction cost of the work in the P&S, including deferred items and interim housing (if any) relating to the proposed project, is at least 60 percent of the total grant amount provided by the State and the School District's matching share. This cost estimate does not include planning, tests, inspection or furniture and equipment and is available at the School District for review by OPSC.

ARCHITECT OF RECORD OR DESIGN PROFESSIONAL (PRINT NAME)

SIGNATURE	DATE
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12. Certification

I certify, as the District Representative, that the information reported on this form is true and correct and that:

- I am an authorized representative of the School District as authorized by the governing board of the School District; and
- The School District will comply with all laws pertaining to the construction or retrofit of its school building; and,
- A resolution or other appropriate documentation supporting this application under Chapter 3, Part 10.5, Division 1, commencing with Section 17375, et. seq., of the Education Code was adopted by the school district's governing board or the designee of the Superintendent of Public Instruction on, _____; and,
- The School District has established a "Restricted Maintenance Account" for exclusive purpose of providing ongoing and major maintenance of school buildings and has developed an ongoing and major maintenance plan that complies with and is implemented under the provisions of Section 1860.21; and,
- The School District has received as applicable, approval of the site and the plans from CDE. Plan approval with this application submittal is not required if the request is for apportionment with advance; and,
- The School District has or will comply with the Public Contract Code regarding all laws governing the use of force account labor; and,
- The School District matching funds required pursuant to Sections 1860.11 or 1860.13 has either been expended by the School District, deposited in the County School Facility Fund or will be expended by the School District prior to fund release; and,
- The School District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.
- The School District has received the necessary approval of the plans and specifications from the Division of the State Architect unless the request is for an apportionment with advance. Plan approval is not required with this application submittal if the request is for apportionment with advance; and
- If the School District is submitting a request for an apportionment without advance, it will submit a fund release request for full funding with all required approvals within 180 days of apportionment. The School District understands that funds not requested within 180 days of apportionment shall be rescinded (refer to Section 1860.16); or,
- If the School District is requesting an apportionment with advance, it will submit a final fund release request with all required approvals within 12 months of apportionment. The School District understands that funds not requested within 12 months of apportionment shall be rescinded (refer to Section 1860.16); and,
- The School District understands that some or all of the State funding for the project must be returned to the State as a result of an audit pursuant to Sections 1860.20; and,

APPLICATION FOR FUNDING

CALIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM

SAB 70-01 (Rev. ~~09/04~~/22)

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- If the School District requested additional funding for fire code requirements pursuant to Sections 1860.9(b) and (c) or 1860.12(b), the School District will include the automatic fire detection/alarm system and/or automatic sprinkler system in the project prior to completion of the project; and,
- If the School District requested additional funding for 50-year old utilities, the School District certifies that 50-year old utilities work required for the retrofit of 50-year old permanent buildings will be included in the project and done prior to completion of this project.
- If the School District requested additional funding for multi-level classroom construction, the School District certifies that multi-level classroom construction work will be included in the project and done prior to completion of this project.
- If this funding request is for the retrofit of kindergarten classrooms, the School District has considered the potential for the presence of lead-containing materials in the retrofit project and will follow all relevant federal, state, and local standards for the management of any identified lead; and,
- If this funding request is for the retrofit of kindergarten classrooms, the School District certifies that the classrooms did not meet design requirements for a kindergarten classroom at the time they were built or previously retrofitted to meet kindergarten standards; and,
- The School District certifies that _____ classrooms were constructed or previously altered to meet the requirements for a kindergarten classroom.
- With regards to providing full-day kindergarten instruction as pursuant to Section 1860.5, the School District certifies that:
 - A resolution allowing the School District to provide full-day kindergarten at the project site was adopted by the school district's governing board (attached) on, _____; or,
 - Prior to the completion of the project, a resolution allowing the School District to provide full-day kindergarten at the project site will be adopted by the school district's governing board and submitted with the Form SAB 70-03.
- The School District certifies that:
 - Full-day kindergarten instruction is not currently offered at the project site as of the date of this application; or,
 - Full-day kindergarten instruction is offered at the project site, and was

adopted by the school district's governing board on, _____.

- With regards to providing preschool instruction as pursuant to Section 1860.5.2, the School District certifies that:
 - A resolution allowing the School District to provide preschool at the project site was adopted by the school district's governing board (attached) on, _____.
 - The county's most recent childcare needs assessments conducted by its regional local planning council for preschool age children.
 - Current or future contract with the CDE to operate a preschool program.
 - Before occupancy of classrooms in the project the district will meet Health and Safety Code (HSC) Division 2, Chapter 3.5 Article 2; and, obtain and be approved for licensure by the California Department of Social Services, unless the district qualifies as a license-exempt program.
 - Before occupancy of classrooms in the project the district will meet Title 22, Division 12, Chapter 1 and obtain and be approved for licensure by the California Department of Social Services, unless the district qualifies as a license-exempt program.
- With regards to providing transitional kindergarten instruction as pursuant to Section 1860.5.1, the School District certifies that:
 - A resolution allowing the School District to provide transitional kindergarten at the project site was adopted by the school district's governing board (attached) on, _____;
- The statements set forth in this application and supporting documents are true and correct to the best of my knowledge and belief; and,
- This form is an exact duplicate (verbatim) of the form provided by OPSC. In the event a conflict should exist, the language in OPSC's form will prevail.

SIGNATURE OF DISTRICT REPRESENTATIVE	DATE
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EXPENDITURE REPORT

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

SAB 70-03 (Rev. 01/2209/22)

Page 1 of 2

INSTRUCTIONS (Refer to Title 2, California Code of Regulations Sections 1860.18 through 1860.20)

For purposes of completing this form enter the total amount spent for the project up to the total approved project cost authorized by the State Allocation Board, including interest.

- 1 Enter the date construction was completed as stated in the notice of completion on the last working contract.
- 2 Provide the following information regarding the Report Period:
 - A. School District contribution, enter the amount the School district contributed.
 - B. State Funds, enter the total California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program (Program) Grant awarded to the School District by the State Allocation Board for this application.
 - C. Total Approved project amount. To determine the sum, please add the number from box A with box B (A+B=C).
 - D. Interest Earned, provide the total interest earned on the Program Grant, that was accrued from the warrant release date to the date of the signature on the Form SAB 70-03.
 - E. Total Grant with Interest, enter the sum of total approved project amount with the interest earned. (C+D=E)
 - F. Project Expenditures, enter the total amount of expenditures for the Program project.
 - G. Reported Savings, if the Grand Total with Interest from Part E is more than the Project Expenditures from Part F, *subtract* the Grand Total Interest with Interest from Project Expenditures (E-F=G).
 - H. Reported Over Spent, if the Project Expenditures from Part F is more than the Grand Total with Interest from Part E, *subtract* the Project Expenditures from the Grand Total with Interest (F-E=H).
- 3 If applicable, list the amount of savings from this project that will be used for professional development or instruction materials to build capacity for the implementation of the Program, or other high priority capital facility needs of the School District. Savings must be used within one year of completion of the project pursuant to Regulation Section 1860.19(a) and Regulation Section 1860.19(b). If completing Final Savings Report, only complete this section.
 - A. Enter the savings expenditures reported at completion.
 - B. Enter the total savings expenditures submitted at Final Savings Report.
 - C. Enter the residual savings that shall be returned to the state.
- 4 Attach a copy of the approved School District board resolution approving a California Preschool, Transitional Kindergarten and Full-Day Kindergarten Program pursuant to Education Code Section 8973, if not provided with the *Application for Funding* (Form SAB 70-01). Check appropriate box if the Board Resolution is attached.

The Final Expenditure Report and Final Savings Report must include a detailed listing of:

- Warrant, date of warrant, payee, warrant number, and description/purpose of the expenditure.
- The use of a transaction record, in lieu of warrant number, is acceptable for documenting actual force account labor expenditures.

Visit the Office of Public School Construction (OPSC) website at www.dgs.ca.gov/opsc for the Detailed Listing of Project Expenditures (DLOPE) (an Excel workbook) which may be used to assist in reporting project expenditures.

Submit completed form to: **Department of General Services
Office of Public School Construction
Attn: California Preschool, Transitional
Kindergarten and Full-Day
Kindergarten Facilities Grant Audit
707 Third Street, 4th floor
West Sacramento, CA 95605**

Completed forms may also be submitted electronically through OPSC Online or to OPSCApplicationReviewTeam@dgs.ca.gov.

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

SAB 70-03 (Rev. 01/2209/22)

SCHOOL DISTRICT		APPLICATION NUMBER	
SCHOOL NAME		SCHOOL ADDRESS	
COUNTY	CHECK APPROPRIATE BOX: FINAL EXPENDITURE REPORT <input type="checkbox"/>		FINAL SAVINGS REPORT <input type="checkbox"/>
PREPARER'S NAME (TYPED)	PREPARER'S TITLE (TYPED)	TELEPHONE NUMBER/E-MAIL ADDRESS	
DISTRICT REPRESENTATIVE NAME (TYPED)	DISTRICT REPRESENTATIVE TITLE (TYPED)	TELEPHONE NUMBER/E-MAIL ADDRESS	

1. Notice of Completion Date: _____

2. Report Period

A. School District Funds	
B. State Funds	
C. Total Approved Project Amount (A + B)	
D. Interest Earned	
E. Total Grant With Interest (Add parts C and D)	
F. Project Expenditures	

G. Reported Savings, subtract Part F from Part E.	
H. Reported Over Spent, subtract Part E from Part F	

3. If applicable, list the amount of savings from this project that will be used for other high priority capital facility needs of the School District.

Amount of Savings

A. Savings Expenditures Reported at Completion	\$
B. Savings Expenditures Submitted at Final Savings Report.	\$
C. Residual Savings to be Returned to the State	\$

4. A copy of the approved School District board resolution pursuant to Education Code Section 8973 is attached, if applicable. Yes No

I certify, as the School District Representative, that the information reported on this form is true and correct and that:

- I am designated as an authorized School District representative by the governing board of the School District; and,
- Under penalty of perjury, under the laws of the State of California, the foregoing statements are true and correct, and that all laws pertaining to school construction were adhered to in the construction of this project; and,
- The School District has satisfied the supplement, not supplant requirement as specified in Education Code Section 17375(l); and,
- ~~This form is an exact duplicate (verbatim) of the form provided by OPSC. In the event a conflict should exist, then the language in OPSC's form will prevail.~~
- Pursuant to Regulation Section 1860.19(a), any savings not spent on other high priority capital facility needs of the School District, within one year of project completion or within one year of the Final Expenditure Report, must be returned to the state.
- Pursuant to Regulation Section 1860.19(b), any savings not spent on professional development or instructional materials to build capacity for the implementation of the full-day kindergarten program, or other high priority capital facility needs of the School District, within one year of project completion or within one year of the Final Expenditure Report, must be returned to the state.
- This form is an exact duplicate (verbatim) of the form provided by OPSC. In the event a conflict should exist, then the language in OPSC's form will prevail.

SIGNATURE OF DISTRICT REPRESENTATIVE	DATE
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REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, September 21, 2022

EMERGENCY REGULATIONS TO ALLOCATE MONIES APPROPRIATED FROM
NON-BOND SOURCES

PURPOSE

To present the State Allocation Board (Board) with proposed regulatory amendments to amend the fund release deadlines for funding approvals for eligible School Facility Program (SFP) new construction and modernization projects and to request that the Board implement the provisions of SFP Regulation Section 1859.90.2(e) by waiving the 30-calendar day filing provision to certify for the November/December 2022 Priority Funding filing period.

DESCRIPTION

As part of the Budget Act for the 2022-2023 fiscal year, \$1.3 billion in one-time General Funds in 2022-2023, \$2.1 billion in one-time General Funds in 2023-2024, and \$875 million in one-time General Funds in 2024-2025 were provided to the Board to support new construction and modernization projects through the SFP. The funds appropriated in 2022-2023 are available for use until December 31, 2025.

This item seeks Board approval for SFP regulatory amendments to move to a single approval Apportionment process (direct Apportionment) for any proceeds made available for new construction and modernization projects, provided cash is available to the Board to do so. The proposed amendments would ensure that projects funded through the direct Apportionment process would still be subject to provisions requiring timely use of funds towards the completion of facility construction projects.

AUTHORITY

Section 129 of Assembly Bill 181 states the following:

- (a) For the 2022–23 fiscal year, one billion three hundred million dollars (\$1,300,000,000) is hereby appropriated from the General Fund in the 2021–22 fiscal year to the State Allocation Board for new construction and modernization projects under the Leroy F. Greene School Facilities Act of 1998, pursuant to Chapter 12.5 (commencing with Section 17070.10) of Part 10 of Division 1 of Title 1 of the Education Code.
- (b) The funds appropriated in subdivision (a) and the funds intended to be appropriated in subdivision (c) shall be available for encumbrance or expenditure by the State Allocation Board until December 31, 2025.
- (c) It is the intent of the Legislature to appropriate an additional two billion sixty million five hundred thousand dollars (\$2,060,500,000) from the General Fund in the 2023–24 fiscal year and an additional eight hundred seventy-five million dollars (\$875,000,000) from the General Fund in the 2024–25 fiscal year to the State

AUTHORITY (cont.)

Allocation Board to fund projects for the same purposes as described in subdivision (a).

(d) It is the intent of the Legislature for the Office of Public School Construction to process grant applications for apportionment by the State Allocation Board at its current processing capabilities.

See Attachment A for additional authority.

STAFF ANALYSIS/STATEMENTS

The SFP has historically used voter-authorized General Obligation Bonds as the only source of funding for new construction and modernization projects under the SFP. The current method approved in SFP Regulations that is used to allocate bond funds typically begins with a project receiving an unfunded approval from the Board. The approved project is placed on the Unfunded List (Lack of AB 55 Loans) which then enables school districts to participate in a certification process to request cash for the project from a future bond sale. If cash is provided to the SFP, the Board can then make an Apportionment to the projects that participated in the certification process. This is known as the Priority Funding (PF) process. There are two Priority Funding opportunities per year that correspond to bond sales that also typically occur twice per year—one in the spring, and one in the fall. Under the Priority Funding process, applicants receive their funds anywhere from three to nine months after receiving the initial unfunded approval from the Board, depending on when they receive their initial unfunded approval in relation to the next available Priority Funding filing round and subsequent bond sale.

In the governor's approved 2022-2023 budget, just over \$4 billion in one-time General Fund proceeds has been provided or proposed in three installments: \$1.3 billion in 2022-2023, \$2.1 billion in 2023-2024, and \$875 million in 2024-2025. The first installment of funds is available now for direct Apportionments to school district projects without the need to wait for a future bond sale. Due to this availability, unfunded approvals are no longer necessary for projects when cash is readily available. This will streamline funding for school districts.

Current Priority Funding Process

The current process for allocating funds through the Priority Funding model occurs through two main steps. First, funding applications receive an unfunded approval by the Board, and the projects are placed on the Unfunded List (Lack of AB 55 Loans). Next, school districts participate in the Priority Funding process in order to become eligible to receive an Apportionment once proceeds become available in a subsequent bond sale.

The Priority Funding process was created in response to the fiscal crisis in 2008 when it became necessary to wait for bond sale proceeds before Apportionments were

STAFF ANALYSIS/STATEMENTS (cont.)

approved for funding applications. Prior to this process, Apportionments were made to projects and school districts had 18 months to request the cash fund release. If bond sale proceeds were not available, the program could borrow the cash from the Pooled Money Investment Account. With the fiscal crisis, this tool became unavailable and cash resources for bond sales were limited. The Board created the Priorities in School Construction Funding Subcommittee to determine the best way to prioritize providing cash to school district projects, while also making certain that proceeds from bonds that had been sold and were incurring debt service charges would quickly be put to use to stimulate the economy. The Priority Funding process that was developed allowed projects that receive an unfunded approval to be placed on the Unfunded List (Lack of AB 55 Loans) and to receive an Apportionment provided the school district could certify they are able to submit a valid *Fund Release Authorization* (Form SAB 50-05) within 90 days of receiving an Apportionment. The Priority Funding process helps to ensure that available cash for construction projects can be used quickly by school districts.

Proposed Direct Apportionment Process

Because the proceeds made available as a result of the current Budget Act are not derived from a bond sale, Apportionments from these funds could be provided at each Board meeting as opposed to twice a year after Priority Funding rounds close.

While used infrequently, and only for projects that have submitted a *School District Appeal Request*, existing SFP Regulation Section 1859.90 currently allows school districts up to 18 months after Apportionment to submit a valid *Fund Release Authorization* (Form SAB 50-05). Projects approved using the provisions of this regulation do not participate in the Priority Funding process.

In order to more efficiently distribute the funds made available with the intent of prioritizing projects that would be able to quickly use funds (as was achieved through the Priority Funding process), staff is proposing to amend SFP Regulation Section 1859.90 as shown in Attachment B1 to allow school districts to receive a direct Apportionment outside the Priority Funding process, while changing the requirement from 18 months to 180 calendar days to submit the Grant Agreement and valid *Fund Release Authorization* (Form SAB 50-05), or 365 calendar days for projects receiving financial hardship assistance. Districts that do not submit the Grant Agreement and *Fund Release Authorization* (Form SAB 50-05) within the specified timeframe will be rescinded without further Board action.

Deadlines to submit Grant Agreement and valid *Fund Release Authorization* (Form SAB 50-05)

For projects not receiving financial hardship assistance	180 calendar days
For projects receiving financial hardship assistance	365 calendar days

STAFF ANALYSIS/STATEMENTS (cont.)

School districts would undergo the same application review process to prepare requests for presentation to the Board. However, upon Board approval, school districts would immediately receive an Apportionment for their projects as opposed to an unfunded approval; no intermediate conversion step or Priority Funding filing round would be required. Funds would be released as soon as a school district signs and submits a valid Grant Agreement and *Fund Release Authorization* (Form SAB 50-05) for the project.

Projects Receiving Bond Sale Proceeds vs. Projects Receiving General Fund Proceeds

For a short time period, the Board will have both bond authority and General Fund authority to provide approvals to projects. In order to maintain date order of funding for Apportionments, staff proposes to allocate General Fund proceeds to projects already processed and approved by the Board using SFP regulation Section 1859.90.2(e) until the proposed regulations are approved by the Office of Administrative Law (OAL). This regulation section was adopted by the Board previously to waive certain provisions of the Priority Funding requirements when other cash became available for Apportionments. To make use of this flexibility, the Board must approve the fourth recommendation in this item to waive the 30-calendar day period to submit a Priority Funding request for those school districts eligible to participate in the November/December Priority Funding filing period.

Staff will work with the Department of Finance and the State Treasurer's Office to request sufficient cash to cover all remaining Proposition 51 new construction and modernization authority from the spring 2023 bond sale. After the bond sale, the Board will then be able to provide direct Apportionments from the Proposition 51 proceeds. There are adequate proceeds from the General Fund so that there will be no delays in processing or providing Apportionments while waiting for bond sale proceeds. Once bond sale proceeds are again exhausted, Staff will resume using the General Fund Proceeds.

1. Expedited Priority Funding Process

For projects that submitted a Priority Funding request during May/June 2022 (Group A), staff anticipates presenting those projects for Apportionment to the October 2022 Board meeting under the normal 90-day fund release process using proceeds from the September statewide general obligation bond sale.

For projects that did not request to participate in Priority Funding during May/June 2022 (Group B), projects receiving Unfunded Approvals at the June 22, 2022 and August 15, 2022 Board meetings (Group C), projects receiving Unfunded Approvals at the September 2022 meeting (Group D), and projects projected to receive Unfunded Approvals at the October 2022 meeting (Group E), staff has already started to reach out to school districts to see if the school districts would like to waive the normal 30-calendar day certification filing provision for Priority Funding under the authority of SFP Regulation Section 1859.90.2(e).

STAFF ANALYSIS/STATEMENTS (cont.)

Provided the Board approves the waiver, for those that choose to do so, staff will prepare an Apportionment item for Board approval in October or December. School districts that choose not to waive the certification filing period will follow the normal Priority Funding Process.

2. Direct Apportionment Process for General Fund Projects, Maintain Date Order Processing

The General Fund proceeds allow Staff to move projects that were previously submitted and placed on the *Applications Received Beyond Bond Authority List to the Workload List*. Once the proposed regulations are approved, Staff will be able to present the eligible projects to the Board for Apportionment. (Group F)

Group	Apportionment Date Options				New Construction and Modernization Fund Release Deadlines
	October 2022 SAB (Expedited)	December 2022 SAB (Expedited)	Spring 2023 PIF	Fall 2023 PIF	
A January to May Unfunded Approvals Requesting Fall Bond Proceeds through Priority Funding	Yes				90 Days
B January to May Unfunded Approvals NOT Requesting Fall Bond Proceeds through Priority Funding	Optional	Optional	Yes		90 Days
C June and August Unfunded Approvals	Optional	Optional	Yes		90 Days
D September Unfunded Approvals	Optional	Optional	Optional	Yes	90 Days
E October Unfunded Approvals		Optional	Optional	Yes	90 Days
F December Approvals	180 Days (non-Financial Hardship) 365 Days (Financial Hardship)				
January Approvals*	180 Days (non-Financial Hardship) 365 Days (Financial Hardship)				

*January approvals are typically presented at the February Board meeting after the Board has approved the annual construction cost indices adjustment. Going forward, only direct Apportionments will be approved monthly as long as cash is available.

STAFF ANALYSIS/STATEMENTS (cont.)

Impact of Changing the Fund Release Timelines

As OPSC is currently processing projects several years after the original submission date, many of these projects are already under contract or complete. As of June 30, 2022, 89 percent of the funding requests OPSC has received represent projects that are under contract or complete. Thus, the 180 days to submit the *Fund Release Authorization* (Form SAB 50-05) should not be a challenge for districts that are accustomed to Priority Funding timelines. Moving forward, school districts will have had notice of the 180-day requirement and given the length of time between application submittal and processing, school districts will still have a similar period of time to effectively plan to secure contracts to meet fund release requirements. While this timeline continues to provide funds in an expedited manner for the majority of projects that are ready to request a release of funds, it also reduces the risk of dedicating cash resources to projects that are not ready to proceed.

Financial Hardship Projects

In the case of projects receiving financial hardship assistance, the recommended timeline for school districts to submit a Grant Agreement and a valid *Fund Release Authorization* (Form SAB 50-05) is 365 days. As of June 30, 2022, over 11 percent of the funding requests received by OPSC request consideration for financial hardship assistance. The extended submission period is intended to provide additional flexibility to financial hardship school districts who typically do not have the ability to proceed with facilities projects absent a commitment of state funding through an Apportionment. Prior to receiving funds, financial hardship school districts may encounter additional difficulties securing the contracts required to certify and complete a fund release form as compared to school districts who have the means to front-fund the project without the State's assistance. The 365-day recommendation is intended to address the additional time resources required to successfully initiate the project, award contracts, and submit a valid fund release.

Other Amendments to SFP Regulation Section 1859.90

As part of amending these regulations, Staff proposes to remove language that subjects fund releases to the availability of financing from the Pooled Money Investment Board. The SFP has not received financing in advance of bond sales from the Pooled Money Investment Board in thirteen years and there is no indication that this will be a source of funds in the near future. Leaving the language in this section while attempting to use this section again for direct Apportionments is problematic and will lead to confusion. The language has been removed to allow other sources of funding to make Apportionments. Removing the language does not prohibit the Board from using the Pooled Money Investment Board should the opportunity arise in the future.

STAFF ANALYSIS/STATEMENTS (cont.)

Comparative Timeline of Apportionment Process

The proposed regulations for direct Apportionment will not eliminate the Priority Funding process as it exists now. Projects approved within voter-approved bond authority would still be subject to all existing laws and regulations governing the Priority Funding process if bond proceeds are not immediately available.

If approved by the Board and the OAL, OPSC anticipates providing funding through the direct Apportionment process as early as the December 2022 Board meeting.

The chart on Attachment C illustrates an example timeline achievable through the proposed direct Apportionment process and compares it to the existing Priority Funding process in place for general obligation bond proceeds.

The chart assumes that the projects subject to direct Apportionment in this example receive initial Board approval at the October 2022 Board meeting. In this example, all projects that receive an Unfunded Approval under the Priority Funding model would be eligible to participate in the Fall 2022 Priority Funding filing round.

Stakeholder Feedback

On August 2, 2022, staff held a stakeholder meeting to discuss the approach to changing to Direct Apportionments. Staff appreciates those that attended and those who were able to raise questions or provide feedback. Based on written comments received in response to the stakeholder meeting, staff has adjusted the approach to using the General Fund proceeds as reflected in this current proposal to mitigate the issue of some districts receiving cash earlier than those processed before them. The current proposal maintains date order processing and Apportionments.

Below is a summary of the comments received and Staff responses:

1. Issue:

Concern that projects would be funded out of date order when this was not necessary for the apportionments made with the \$250 million in General Fund dollars made available last year.

Response:

Staff has worked with the appropriate state agencies to ensure that spring bond fund proceeds will still be available for the SFP if General Fund dollars are used for projects receiving unfunded approvals from June through December of 2022. With this confirmation, staff has included in this item a request for the Board to waive the 30-day notification period for the Priority Funding process so that apportionments can be made available in October and December of 2022. This resolves the issue and projects will now be apportioned in date order.

STAFF ANALYSIS/STATEMENTS (cont.)

2. Issue:

A stakeholder asked why it was necessary to change regulations now, when it was not necessary last year for the \$250 million.

Response:

Regulations were necessary last year as well. The regulations adopted as a result of the \$250 million last year are what allows the Board to waive the 30-day certification filing period for Priority Funding as mentioned in item number one above. Further regulation change is necessary as a significant amount of funding has been made available from the General Fund. The regulations adopted previously did not address this. Staff believes adopting these regulations will allow for the ability to streamline and simplify the Apportionment process while still maintaining timelines that make efficient use of cash proceeds.

3. Issue:

A stakeholder asked why it is necessary to remove reference to the Pooled Money Investment Board (PMIB) from the regulations and felt it was unclear how it benefitted the program to do so because it is not the currently preferred method of funding. The stakeholder further shared that maintaining access to the PMIB is wise in case the state needed emergency funding to provide assistance to a school district impacted by a disaster.

Response:

Removing the language in the regulations related to the Pooled Money Investment Board is technical clean up that allows funding for Apportionments to come from other sources such as the General Fund as well. The proposed language does not prohibit use of the Pooled Money Investment Board. However, of the approximate 24 years the SFP has been in existence, the Pooled Money Investment Board has not been an option for financing in advance of bond sales for the last thirteen years. With respect to emergency funds, the ability of the Board to provide assistance would be through existing programs in the SFP. The SFP will now rely largely on the availability of the General Funds provided to the program, and any remaining bond authority. The Board cannot make Apportionments unless a funding source has been identified. Specific reference to the Pooled Money Investment Board in the regulations does not impact the ability to assist in the event of a disaster.

CONCLUSION

Staff proposes using the amended direct Apportionment model for as long as cash proceeds are readily available for the Board's use. Direct Apportionments provides a prudent, equitable, and streamlined way to allow the Board to make use of all possible proceeds available to the SFP. With the proposed changes to the regulations, the direct Apportionment model will maintain the components of the Priority Funding process that prioritized projects that can quickly make use of the cash provided.

If this model is adopted by the Board, the fund release process using Direct Apportionment from currently available proceeds could begin as early as December 2022. The proposed regulations for direct Apportionments disburse funds to school districts efficiently without removing the Priority Funding process which would remain in effect for programs other than new construction and modernization and in the event that new approvals from general obligation bond authority after Proposition 51 be dependent upon bond sale proceeds in the future.

The Priority Funding process was meant to expedite cash to projects that are ready to make use of cash proceeds; the accelerated Apportionment process preserves this intent and provides the mechanism necessary to continue to accomplish the goal of the SFP together with voter-approved bond authority.

RECOMMENDATIONS

1. Adopt the proposed Regulatory Amendments as shown on Attachments B1 and B2.
2. Authorize the Executive Officer to file the proposed Regulatory Amendments with the Office of Administrative Law (OAL) on an emergency basis and make the Regulations permanent.
3. Direct Staff to begin making Apportionments at the earliest available Board meeting, upon emergency approval of the regulations by OAL, using available proceeds.
4. Consistent with the Board's regulations, waive the 30-calendar day filing provisions pursuant to SFP Regulation Section 1859.90.2(e) in order to provide expedited Priority Funding Apportionments.

This Item was approved by the State Allocation Board on September 21, 2022.

ATTACHMENT A

AUTHORITY

Education Code (EC) Section 17070.35 states in part:

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

(1) Adopt rules and regulations, pursuant to the rulemaking provisions of the Administrative Procedure Act, Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of Title 2 of the Government Code, for the administration of this chapter...

EC Section 17070.41 states:

(a) A fund is hereby established in the State Treasury, to be known as the 2016 State School Facilities Fund. All money in the fund, including any money deposited in that fund from any source whatsoever, and notwithstanding Section 13340 of the Government Code, is hereby continuously appropriated without regard to fiscal years for expenditure pursuant to this chapter.

(b) The board may apportion funds to school districts for the purposes of this chapter, as it read on January 1, 2015, from funds transferred to the 2016 State School Facilities Fund from any source.

(c) The board may make apportionments in amounts not exceeding those funds on deposit in the 2016 State School Facilities Fund, and any amount of bonds authorized by the committee, but not yet sold by the Treasurer.

(d) The board may make disbursements pursuant to any apportionment made from any funds in the 2016 State School Facilities Fund, irrespective of whether there exists at the time of the disbursement an amount in the 2016 State School Facilities Fund sufficient to permit payment in full of all apportionments previously made. However, no disbursement shall be made from any funds required by law to be transferred to the General Fund.

EC Section 17076.10 states:

(a) A school district that receives any funds pursuant to this chapter shall submit a summary report of expenditure of state funds and of school district matching funds annually until all state funds and school district matching funds are expended, and shall then submit a final report to the board. The board may require an audit of these reports or other school district records to ensure that all funds received pursuant to this chapter are expended in accordance with program requirements.

(b) If the board finds that a participating school district has not made substantial progress towards increasing its pupil capacity or modernizing its facilities within 18 months of receiving any funding pursuant to this chapter, the board shall rescind the apportionment in an amount equal to the unexpended funds.

(c) (1) If the board, after the review of expenditures or audit has been conducted pursuant to subdivision (a), determines that a school district failed to expend funds in accordance with this chapter, the department shall notify the school district of the amount that must be repaid to the 1998 State School Facilities Fund, the 2002 State School Facilities Fund, the 2004 State School Facilities Fund, the 2006 State School Facilities Fund, or the 2016 State School Facilities Fund, as the case may be, within 60 days. If the school district fails to make the required payment within 60 days, the department shall notify the Controller and the school district in writing, and the

ATTACHMENT A

Controller shall deduct an amount equal to the amount to be repaid by the school district under this subdivision, from the school district's next principal apportionment or apportionments of state funds to the school district, other than basic aid apportionments required by Section 6 of Article IX of the California Constitution. Any amounts obtained by the Controller shall be deposited into the 1998 State School Facilities Fund, the 2002 State School Facilities Fund, the 2004 State School Facilities Fund, the 2006 State School Facilities Fund, or the 2016 State School Facilities Fund, as appropriate.

(2) Notwithstanding paragraph (1), if the board determines that repayment of the full liability within 60 days after the board action would constitute a severe financial hardship, as defined by the board, for the school district, the board shall approve a plan of equal annual payments over a period of up to 20 years. The plan shall include interest on each year's outstanding balance at the rate earned on the state's Pooled Money Investment Account during that year. The Controller shall withhold amounts, other than basic aid apportionments required by Section 6 of Article IX of the California Constitution, pursuant to the plan.

(d) If a school district receives an apportionment, but has not met the criteria to have funds released pursuant to Section 17072.32 or 17074.15 within a period established by the board, but not to exceed 18 months, the board shall rescind the apportionment and deny the district's application.

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

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

...

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

...

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

...

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

ATTACHMENT A

SFP Regulation Section 1859.90

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

If the Apportionment was made for a Type II Joint-Use Project, not part of a qualifying SFP Modernization project, pursuant to Article 12 of these Regulations, the district must submit Form SAB 50-05 and a Grant Agreement within 18 months of the date the plans and specifications for the Joint-Use Project that have been approved by the DSA and the CDE are submitted to the OPSC or the Apportionment shall be rescinded without further Board action.

Subject to the availability of financing provided by the Pooled Money Investment Board for bond-funded projects, the OPSC will release State funds that have been apportioned by the Board pursuant to Section 1859.81.1(e) to the district within 30 calendar days of the following, whichever occurs last: an Apportionment or upon submittal by the district of a Grant Agreement pursuant to Section 1859.90.4.

SFP Regulation Section 1859.90.2

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

ATTACHMENT A

(a) In order to be considered for an Apportionment, approved advance release of design funds from a Preliminary Charter School Apportionment, or approved advance release of environmental hardship site acquisition funds from a Preliminary Apportionment, the district or charter school must provide a priority funding request in the form of a written statement signed by an authorized representative that includes each of the project Application numbers, and the type of Apportionment request (e.g., Apportionment, separate Apportionment for design or site acquisition), within the 30-calendar day filing period, and shall contain the following:

(1) Statement that the request is to convert the unfunded approval to an Apportionment or to receive an approved advance release of funds; and

(2) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically received by the OPSC within 90 calendar days of Apportionment or approved advance release of funds request, except for a Career Technical Education Facilities Project in (a)(5), and that failure to do so will result in the rescission of the Apportionment or approved advance release of funds request without further Board action; and

(3) Acknowledgement that a Grant Agreement must be submitted pursuant to Section 1859.90.4 and physically received by the OPSC prior to, or concurrently with, the Form SAB 50-05 referenced in (a)(2); and

(4) Acknowledgement that, if the district submits the Form SAB 50-05 on or after July 1, 2013 and is required to submit an LCP third party report, pursuant to Section 1859.97(b), the report will be submitted to the OPSC and the DIR at least 60 days prior to submitting the Form SAB 50-05; and

(5) For those receiving an Apportionment, acknowledgement that by participating in the priority funding process, the district or charter school is waiving its right to the 18 month timeline for fund release submittal described in Section 1859.90.

(6) For a Career Technical Education Facilities Project that was granted an unfunded approval without the required CDE plan approval and/or required DSA-approved plans and specifications, the applicant's request must include:

(A) Acknowledgement that the applicant must submit the required approval(s) to the OPSC within 12 months from the date of the Apportionment. If the required submittal(s) is not received within 12 months, the Apportionment shall be rescinded without further Board action pursuant to Section 1859.197(c)(1); and

(B) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically received by the OPSC within 90 calendar days of the submittal described in (6)(A) and that failure to do so will result in the rescission of the Apportionment without further Board action; and

(C) Acknowledgement that a Grant Agreement must be submitted pursuant to Section 1859.90.4 and physically received by the OPSC prior to, or concurrently with, the Form SAB 50-05 referenced in (a)(6)(B).

(b) In order to be considered for an approved advance release of site acquisition funds from a Preliminary Charter School Apportionment, the district or charter school must provide a priority funding request in the form of a written statement signed by an authorized representative within the 30-calendar day filing period, and shall contain all of the following:

(1) Statement that the request is to convert the advance release of funds to an approved advance release of funds request; and,

ATTACHMENT A

(2) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically received by the OPSC within 180 calendar days of the approved advance release of funds request and that failure to do so will result in the rescission of the approved advance release of funds request without further Board action; and

(3) Acknowledgement that a Grant Agreement must be submitted pursuant to Section 1859.90.4 and physically received by the OPSC prior to, or concurrently with, the Form SAB 50-05 referenced in (b)(2); and

(4) Acknowledgement that it must provide evidence that it has entered into the Charter School Agreements within 90 calendar days of approval of the advance release of funds request and that failure to do so will result in the rescission of the approval without further Board action.

(c) If a district or charter school receives an Apportionment or approved advance release of funds request through the priority funding process, the OPSC must receive a valid, original signature copy of the Form SAB 50-05 within the specified time period, pursuant to (a)(2), (a)(6) or (b)(2), as applicable, and a Grant Agreement, pursuant to (a)(3), (a)(6)(C), or (b)(3), as applicable. Upon submittal of the original signature copy of the Form SAB 50-05, if OPSC determines that the Form SAB 50-05 is not valid, the district will have ten business days to amend the Form SAB 50-05 in order to make the Form SAB 50-05 valid. If the OPSC does not receive a valid, original signature copy of the Form SAB 50-05 within the time period:

(1) The priority funding Apportionment or approved advance release of funds request shall be rescinded without further Board action, and

(2) If the Application is not subject to rescission pursuant to Section 1859.90.3(c) as defined in Section 1859.90.3(d), the Application shall return to the Unfunded List (Lack of AB 55 Loans) with a new unfunded approval date that is 90 calendar days from the date of Apportionment or approval of the advance release of funds request.

(d) In the event that the amount of requests received during a specific 30-calendar day filing period exceeds the funds available, the Board shall apportion based on the unfunded approval date and the Application received date up to the available cash from each bond source. Projects that have requested to participate in the priority funding process for which an Apportionment cannot be provided shall retain their date order position on the Unfunded List (Lack of AB 55 Loans). Requests not converted to Apportionments will not be returned to the district or kept by the OPSC.

(e) In the event that unexpected cash proceeds from sources other than bond funds become available for use for priority funding Apportionments, at a public meeting the Board may, based on considerations relevant to the amount of time available to effect a distribution of funds, waive the 30-calendar day filing provision specified in this section for impacted school districts to provide funds more rapidly.

(1) OPSC shall identify and invite impacted school districts to submit a priority funding request that meets all other criteria in (a) above.

(2) Requests submitted under this provision shall be valid from the date the priority funding request is submitted until the end of the regularly scheduled filing period specified above.

(3) Requests submitted under this provision must comply with all other requirements of the priority funding process in this Section and Section 1859.90.3.

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(4) Districts may decline to submit a request outside the normal 30-calendar day filing period without consequence. If the option to submit a request is declined, the requirements to participate in the standard 30-calendar day filing periods specified in (a) above remain in effect.

(5) Unexpected cash proceeds from sources other than bond funds include, but are not limited to, the \$250 million appropriated from the General Fund to the 2016 State School Facilities Fund as a result of the enactment of Statutes of 2021, Chapter 44, Section 163 (Assembly Bill 130).

(f) For purposes of this section “rescinded” or “rescission” shall mean that the Apportionment or approved advance release of funds request returns to unfunded approval status with a new unfunded approval date, except for (a)(5)(A). The new unfunded approval date will be 90 calendar days from the Apportionment date. The district or charter school will not be required to re-submit the Application and no further Application review will be required.

ATTACHMENT B1

Section 1859.90. Fund Release Process.

(a) With the exception of an apportionment made pursuant to Sections 1859.81.1(e) or 1859.81.2, apportionments provided through the Priority Funding Process and subject to 1859.90.2, or of an Inactive Apportionment subject to Section 1859.96, the OPSC will release State funds that the Board has apportioned to the district after submittal, by the district, of the Form SAB 50-05 and a Grant Agreement, pursuant to Section 1859.90.4. ~~subject to the availability of financing provided by the Pooled Money Investment Board for bond-funded projects.~~

(b) With the exception of an apportionment made for a Type II Joint-Use Project, not part of a qualifying SFP Modernization project, pursuant to Article 12 of these Regulations, a district must submit the Form SAB 50-05 and Grant Agreement, within ~~18 months~~ 180 calendar days of the Apportionment of the SFP grant for the project or within 365 calendar days for Apportionments that include financial hardship assistance. If the district does not submit the Form SAB 50-05 and Grant Agreement within the above specified time, the entire New Construction Adjusted Grant, or Modernization Adjusted Grant or Type I or II, part of a qualifying SFP Modernization project, or Joint-Use Project apportionment shall be rescinded without further Board action, and the pupils housed in the project, if applicable, will be added back to the district's baseline eligibility. The district may refile a new application for the project subject to district eligibility and ~~priority funding~~ available State funds at the time of resubmittal.

(c) If the Apportionment was made for a Type II Joint-Use Project, not part of a qualifying SFP Modernization project, pursuant to Article 12 of these Regulations, the district must submit Form SAB 50-05 and a Grant Agreement within 18 months of the date the plans and specifications for the Joint-Use Project that have been approved by the DSA and the CDE are submitted to the OPSC or the Apportionment shall be rescinded without further Board action.

(d) ~~Subject to the availability of financing provided by the Pooled Money Investment Board for bond-funded projects,~~ the OPSC will release State funds that have been apportioned by the Board pursuant to Section 1859.81.1(e) to the district within 30 calendar days of the following, whichever occurs last: an Apportionment or upon submittal by the district of a Grant Agreement pursuant to Section 1859.90.4. Submittal of the Grant Agreement must occur within 365 days of the Apportionment. If the district received an Apportionment pursuant to 1859.90.2, the Grant Agreement must be submitted within the specified time period in 1859.90.2.

Note: Authority cited: Section 17070.35, Education Code.

Reference: Sections 17072.12, 17072.30, 17074.15, 17076.10, 17077.40, 17077.42 and 17077.45, Education Code.

ATTACHMENT B2

STATE OF CALIFORNIA
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NEW (06/17)

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OFFICE OF PUBLIC SCHOOL CONSTRUCTION
Page 1 of 40

Office of Public School Construction Application Number: 50XX/XXXXX-XX-XXX

GENERAL INFORMATION

Grantee Name: _____

School Name: _____

Grant Amount: \$ _____ of which \$ _____ is Financial Hardship Assistance.

Authority: _____

SFP Program Funding Source: **New Construction**

Future Priority Funding Rounds: _____

PROJECT DESCRIPTION

Type of Work: **New Construction**

New School or Addition to an Existing Site: _____

Number of Classrooms: _____

Financial Hardship Approval Date: _____

Financial Hardship Status is valid until: _____

Agreement includes Grants for: _____ (Site Acquisition; Department of Toxic Substances Control fees and hazardous waste removal; etc.)

Agreement includes Grants for: _____ (Site Development, if appropriate)

Other Facilities being newly constructed, modernized, replaced, or rehabilitated: _____

Square Footage being replaced: **Not Applicable** Toilet Area sq. ft.

Not Applicable Other Area sq. ft. (all non-toilet area)

(include for Facility Hardship replacement or Seismic Mitigation Program replacement projects)
For purposes of Facility Hardship and Seismic Mitigation Program projects, shower/locker area is considered "toilet area."

Approved rehabilitation cost estimate: **Not Applicable**

(include for Facility Hardship rehabilitation or Seismic Mitigation Program rehabilitation projects)

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Office of Public School Construction Application Number: 50XX/XXXXX-XX-XXX

This project scope and resulting funding determination relied on the following documentation and state agency approvals:

- The Funding Application (Form SAB 50-04), executed by the District Representative on [REDACTED]
- **Not Applicable** The Application for Charter School Preliminary Apportionment (Form SAB 50-09), executed by the District Representative on XXXXX
- **Not Applicable** The Application for Career Technical Education Facilities Funding (Form SAB 50-10), executed by the District Representative on XXXXX
- Site Approval letter from the California Department of Education dated [REDACTED]
- Plan Approval letter from the California Department of Education dated [REDACTED]
- Division of the State Architect Approval letter(s) dated [REDACTED] for DSA Application Number(s) [REDACTED]
- **Not Applicable** Financial Hardship Approval Letter from the Office of Public School Construction dated XXXXX
- **Not Applicable** Bridge Financing Approval Letter from the Office of Public School Construction dated XXXXX
- **Not Applicable** The industry specialist report prepared by (insert name of specialist or firm), dated XXXXX that details the minimum work necessary to mitigate the (health and safety or seismic) threat in this (rehabilitation or replacement) application
- **Not Applicable** Written concurrence dated XXXX from (enter name of governmental agency) agreeing with the (health and safety or seismic) threat and the minimum work to mitigate the threat in the industry specialist report

A copy of the documentation listed here is available as part of the project file maintained by OPSC, and is also retained by the District for purposes of the project audit.

Grants are to be used in accordance with the provisions contained in the Leroy F. Greene School Facilities Act of 1998 (Education Code, Title 1, Division 1, Part 10, Chapter 12.5, commencing with Section 17070.10) and this Agreement.

The Grantee shall not make any change to the Project that would require a Change of Scope, without the State Allocation Board first approving the change to the Project.

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STATE ALLOCATION BOARD
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Office of Public School Construction Application Number: 50XX/XXXXX-XX-XXX

TERMS AND CONDITIONS OF GRANT

A. Definitions

Terms not defined below shall have the same meaning as set forth in SFP Regulation Section 1859.2.

"Act" means the Leroy F. Greene School Facilities Act of 1998 (Education Code, Title 1, Division 1, Part 10, Chapter 12.5, commencing with Section 17070.10).

"Agreement" means a contract to do or not to do a certain thing and refers to this Grant Agreement.

"Application" means a request pursuant to the Act to receive funding for a school project.

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

"Audit report" means the annual compliance reviews and fiscal reviews of the Grantee's finances, in accordance with the Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting.

"Board" means the State Allocation Board as established by Section 15490 of the Government Code.

"Capital Outlay," for the purposes of the Grantee using Savings, pursuant to School Facility Program Regulation Section 1859.103, means capital assets in accordance with Section G of this Agreement.

"Change of Scope" means the addition or deletion of any work that would change the approved Grant amount for the Project or require updated state agency approval(s). This includes, but is not limited to, changes to site acquisition acres, or buildings, including but not limited to classrooms, multipurpose rooms, gymnasiums, administration buildings, restrooms, and libraries/media centers, and any changes to the size of those buildings, the type of building (e.g. portable, modular, or permanent), or the location on the school site of those buildings.

"Charter School Agreements" mean a memorandum of understanding, a funding agreement, and a use agreement as established by the California School Finance Authority.

"Classroom" means a teaching station that has the same meaning as the term used in Education Code Section 17071.25(a)(1).

"Expenditure Report" means the Form SAB 50-06 *Expenditure Report* and all required supplementary documentation, including but not limited to a detailed listing of project expenditures organized by fund source and provided at an object-code-level of accounting detail, pursuant to the California School Accounting Manual, that shall include fields to identify information including, but not limited to dates, payees, warrant numbers, and the description and purpose of the expenditures as described in California Code of Regulations, Title 2, Regulation Section 1859.104.

"Financial Hardship" means State funding for all or a portion of the Grantee's matching share required by School Facility Program Regulation Section 1859.77.1 or 1859.79.

"Funding Application" means the Form SAB 50-04, *Application for Funding*, or the Form SAB 50-09, *Application for Charter School Preliminary Apportionment*, or the Form SAB 50-10, *Application for Career Technical Education Facilities Funding*, and all required supplementary documentation pursuant to the Act and California Code of Regulations, Title 2, Regulation Sections 1859.70, 1859.161 or 1859.191, as applicable.

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Office of Public School Construction Application Number: 50XX/XXXXX-XX-XXX

“Fund Release Application” means the Form SAB 50-05, *Fund Release Authorization*, and all required supplementary documentation, which includes but is not limited to this Agreement, pursuant to the Act and the Regulations.

“Grants” means all eligible program grants provided by the Board to the Grantee in this Agreement.

“Grantee” means the school district (as defined in California Code of Regulations, Title 2, Regulation Section 1859.2), charter school, or joint powers authority, as applicable, whose representative has signed this Agreement for Grants.

“Grantee Representative” means the authorized representative of a school district (as defined in California Code of Regulations, Title 2, Regulation Section 1859.2), charter school, or joint powers authority, as applicable, who signed this Agreement for Grants.

“Hazardous Material/Waste Removal Fund” shall mean the fund established pursuant to California Code of Regulations, Title 2, Regulation Section 1859.163.3(b).

“In Escrow, Governmental Entities” means the approval and signature of instrument(s) that will convey a specified school parcel or site from the public/government entity including the federal government for a determinable sum, and for a determinable date of acquisition which may be based on the Grantee’s receipt of funding from the Board.

“In Escrow, Non-Governmental Entities” means the deposit of signed instrument(s) and/or funds with instructions with a title company or escrow agent to carry out the provisions of an agreement or contract to acquire a specified school parcel or site for a determinable sum, and for a determinable date of acquisition which may be based on the Grantee’s receipt of funding from the Board.

“Ineligible Expenditure” means an expenditure of Grants not in accordance with this Agreement or the applicable laws and regulations governing the use of Grants.

“Local auditor” means an auditor hired at the Grantee’s expense who conducts annual compliance reviews and fiscal reviews of the Grantee’s finances, in accordance with the Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting.

“Material Inaccuracy” means a finding of falsely certified eligibility or Funding Application related information submitted by Grantees, architects, or other design professionals that allowed the Grantee an advantage in the funding process. For penalties associated with Material Inaccuracy findings, see Education Code Section 17070.51.

“Modernization” means projects that are eligible for Grants based on Education Code Title 1, Division 1, Part 10, Chapter 12.5, Articles 6 (commencing with Section 17073.10) and 7 (commencing with Section 17074.10).

“Most Vulnerable Category 2 Buildings” means the building meets the criteria outlined in Section 1859.82(a)(1)(C) and is one of the following building types:

C1 – Concrete Moment Frame

C1B – Reinforced Concrete Cantilever Columns with Flexible Diaphragms

C2A - Concrete Shear Wall with Flexible Diaphragms

C3A – Concrete Frame with Infill Masonry Shear Walls and Flexible Diaphragms

PC1 – Precast/Tilt-up Concrete Shear Wall with Flexible Diaphragms

PC1A – Precast/Tilt-up Concrete Shear Wall with Rigid Diaphragms

PC2 – Precast Concrete Frame without Concrete Shear Walls and with Rigid Diaphragms

URM – Unreinforced Masonry Bearing Wall with Flexible Diaphragms

RM1 – Reinforced Masonry Bearing Wall with Flexible Diaphragms

ATTACHMENT B2

STATE OF CALIFORNIA
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Office of Public School Construction Application Number: 50XX/XXXXX-XX-XXX

URMA – Unreinforced Masonry Bearing Wall with Rigid Diaphragms

S1B – Steel Cantilever Columns with Flexible Diaphragms

S3 – Steel Light Frame Metal Siding and/or Rod Bracing, or

M – Mixed construction containing at least one of the above structure types.

“New Construction” means projects that are eligible for Grants based on Education Code Title 1, Division 1, Part 10, Chapter 12.5, Articles 3 (commencing with Section 17071.75), 4 (commencing with Section 17072.10), and 5 (commencing with Section 17072.20).

“Occupancy” means the point at which pupils occupy a classroom as evident by district documents such as the school board’s adopted calendar, classroom attendance rosters, fire marshal approval of the classroom, etc.

“Office of Public School Construction (OPSC)” means the office within the California Department of General Services that assists the Board as necessary and administers the Act on behalf of the Director of General Services.

“Other Sources of Funds” means cash, the Grantee’s matching funds, or in-kind contributions that are required or used to complete the project beyond the Grants provided by this Agreement.

“Preliminary Funding Application” means the Form SAB 50-09, *Application for Charter School Preliminary Apportionment*, and all required supplementary documentation pursuant to the Act and the Regulations.

“Project” means the purposes for which the Grantee has applied for the Grants detailed in this Agreement.

“Regulations” means the School Facility Program regulations (California Code of Regulations, Title 2, Division 2, Chapter 3, Subchapter 4, Group 1, Subgroup 5.5, commencing with Regulation Section 1859).

“Relocation/DTSC Fee Fund” shall mean the fund established pursuant to Regulation Section 1859.163.3, in order to set aside funding at the time Preliminary Charter School Apportionments are approved by the Board for relocation expenses and/or DTSC fees that will be provided at the Final Charter School Apportionment upon submission of actual costs.

“Savings” means Grants not used by the Grantee for the Project, pursuant to Regulation Section 1859.103, achieved by the Grantee’s efficient and prudent expenditure of Grants.

“School District” shall have the meaning set forth in Education Code Sections 17070.15(m) and 17073.25.

“School Facility Program (SFP)” means the programs implemented under the Act.

“State” means the state of California.

“Unfunded List (Lack of AB 55 Loans)” means an information list of unfunded projects that was created due to the state’s inability to provide interim financing from the Pooled Money Investment Account (AB 55 loans) to fund school construction project as declared in the Department of Finance Budget Letter #33 issued on December 18, 2008.

(Authority: SFP Regulation 1859.2)

B. Term of Grant Agreement

The Grantee and the Executive Officer, or designee, of the Office of Public School Construction shall be the parties to this Agreement. This Agreement must be entered into by both parties prior

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to, and as a condition of, the release of any funding for the Project. This Agreement becomes effective on the date the Board approves the Project for either an Apportionment or placement on the Unfunded List (Lack of AB 55 Loans). This Agreement terminates once (1) all Grants and the Grantee's matching funds, including interest generated by the Grants, is expended, and when all of the Parties' obligations under this Grant Agreement are fully satisfied, or (2) if the Board rescinds the unfunded approval or apportionment, or (3) if the Grantee withdraws its Funding Application.

C. Project Execution

1. The Board hereby awards to the Grantee a sum of money (Grants) \$ [REDACTED] in consideration of and on condition that the sum be expended in carrying out the purposes as set forth in the description of the Project in this Agreement and its attachments and under the Terms and Conditions set forth in this Agreement. Grants may also be expended for the purposes of a future high priority Capital Outlay project as the result of Savings, or for the purposes of reimbursement, pursuant to SFP Regulation Section 1859.90.4.

(Authority: New Construction: Education Code Sections 17072.20 and 17070.63; New Construction and Modernization: SFP Regulations Article 8 commencing with Section 1859.70; Charter School Facilities Program: Article 14 commencing with Section 1859.160; Career Technical Education Facilities Program: Article 16 commencing with Section 1859.190)

2. Prior to the release of any funding for the Project, Office of Public School Construction staff has completed the following steps to finalize the Project funding amount outlined in this Agreement, as necessary:
 - i. The Funding Application was accepted on [REDACTED] and deemed to meet the definition of an Approved Application. The Grantee was provided written notification of any deficiencies and given 24 hours to remedy the identified deficiency(s) in order to retain the date upon which it was received.
 - ii. Upon confirmation of an Approved Application, Office of Public School Construction staff reviewed the Funding Application for compliance with School Facility Program Regulations and verified eligibility for all available program grants. The Grantee was provided written notification of all deficiencies and/or changes necessary and given 15 calendar days to respond and remedy the identified deficiencies and/or changes necessary.
 - iii. Upon review of the submitted corrections, Office of Public School Construction staff provided the Grantee written notification of any final deficiencies and required a response within four business days.
 - iv. Upon receipt of the final amendments to the Funding Application, the Office of Public School Construction staff and the Grantee agreed that the Project was ready for presentation to the Board for either an Apportionment or placement on the Unfunded List (Lack of AB 55 Loans).

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(Authority: SFP Regulation Sections 1859.2, 1859.70, 1859.90, 1859.93, 1859.93.1; and Office of Public School Construction process)

3. Grantee certifies that the Project complies with all laws and regulations applicable to the Project.

(Authority: Form SAB 50-04 certifications)

4. Grantee certifies that the Project complies with all labor and public contract laws, as applicable, including, but not limited to:

- i. Public Contract Code Section 20111.6, as added by Chapter 808, Statutes of 2012 (Assembly Bill 1565), which became effective on September 30, 2012. Beginning January 1, 2014 through December 31, 2018, new contracting requirements are effective for school districts with an average daily attendance of 2,500 or more for construction projects with estimated expenditures of at least \$1,000,000 that will be funded through the SFP or any future state school bonds. These new Public Contract Code requirements require a standardized prequalification questionnaire and financial statement to be verified under oath from all bidders.
- ii. Labor Code Section 1773.3, as amended by Senate Bill 854, Chapter 28, Statutes of 2014, which requires school districts that have School Facility Program projects with an initial public works contract awarded on or after January 1, 2012, to notify the Department of Industrial Relations (DIR). The DIR must provide prevailing wage monitoring services for all such projects, except in the cases of: (1) the district operates a DIR-approved internal wage monitoring program; or (2) the district has entered into a collective bargaining agreement that includes the requirements specified in Labor Code section 1771.4(b)(2).
- iii. Chapter 378, Statutes of 2011 (Assembly Bill 436), which required the Department of Industrial Relations to monitor and enforce prevailing wage requirements for every State bond funded project, including School Facility Program projects, pursuant to Labor Code Section 1771.7 for projects in which the initial public works construction contract was awarded before January 1, 2012. The Project must have also been apportioned from either Proposition 47 or 55 and the construction phase of the Project commenced on or after April 1, 2003.
- iv. Chapter 868 Statutes of 2002 (Assembly Bill 1506), which made projects funded from either Proposition 47 (2002) or Proposition 55 (2004) with a notice to proceed date on or after April 1, 2003 subject to Labor Compliance Program requirements as outlined in Labor Code Section 1771.5.

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Project Execution Signature

All laws and regulations noted in Sections (i), (ii), (iii), and (iv) above have been, and will be, followed, as applicable.

X _____ Date _____

(Authority: Form SAB 50-04 certifications)

D. Receiving Board Approval

1. Grantee must have (1) title, (2) leasehold, or (3) other interest to Project lands. Title may include an order for pre-judgement possession issued by a court in an eminent domain proceeding.

(Authority: Education Code Section 17070.70; SFP Regulation Sections 1859.74 and 1859.74.1)

2. Grantee understands and agrees that the Grants, combined with local funds, shall be sufficient to complete the Project.

(Authority: Education Code Section 17070.63(a))

3. The Grantee has established a "Restricted Maintenance Account" for the exclusive purpose of providing ongoing and major maintenance of school buildings and has developed an ongoing and major maintenance plan that complies with and is implemented under the provisions of Education Code Section 17070.75 and 17070.77 (refer to Regulation Sections 1859.100 through 1859.102).

(Authority: SFP Regulation Section 1859.100 and Form SAB 50-04 certifications)

4. The Grantee has or will comply with Education Code Section 17076.11 regarding at least a three (3) percent expenditure goal for disabled veteran business enterprises.

(Authority: Form SAB 50-04 certifications)

5. The Grantee understands and agrees that (1) Grants required to be adjusted for site acquisition for both New Construction and Charter School Facilities Program projects, and (2) Grants not used by the Grantee that failed to meet substantial progress and (3) unspent Financial Hardship Grants, (4) unspent Charter School Facilities Program Grants, or (5) unspent Career Technical Education Facilities Program Grants must be returned to the state school facilities fund from which the Grants were apportioned as a result of an audit, pursuant to Education Code Section 17076.10 and Education Code Section 41024, as applicable.

6. The Grantee understands and agrees that, if it does not remit the amount of Ineligible Expenditures identified in the audit report within 120 days of being invoiced by the California Department of Education, and if no repayment plan has been approved

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pursuant to paragraph (d) of Section 41024 of the Education Code, then the Controller shall deduct the total amount of any Ineligible Expenditures from apportionments pursuant to paragraph (d) of Section 41024 of the Education Code. The Grantee may request a payment plan pursuant to paragraph (d) of Section 41024 of the Education Code.

7. If the Grants will be used for the construction or modernization of school facilities on leased land, the Grantee has entered into a lease agreement for the leased property that meets the requirements of School Facility Program Regulation Section 1859.22.

8. The Grantee has established a facilities inspection system to ensure that each of its schools is maintained in good repair.

[Authority: Education Code Section 17070.75(f)]

9. The statutorily-required Grantee matching funds have either been expended by the Grantee, have been deposited by the Grantee in the county fund, or will be expended by the Grantee prior to notice of completion of the project.

(Authority: Education Code Sections 17072.30, 17074.16, 17078.72(g)(1), 17078.54(d), and 17075.10(b)(2); Form SAB 50-04 certifications)

10. The Grantee has considered the feasibility of using designs and materials for the new construction or modernization project that promote the efficient use of energy and water, maximum use of natural light and indoor air quality, the use of recycled materials and materials that emit a minimum of toxic substances, the use of acoustics conducive to teaching and learning, and the other characteristics of high performance schools.

(Authority: Education Code Section 17070.96)

11. Financial Hardship Review Process **Not Applicable**

i. If the Grantee has requested Financial Hardship Grants, the Financial Hardship approval from the Office of Public School Construction was valid (Financial Hardship approvals are valid for 180 days) on the date the Approved Funding Application was received by the Office of Public School Construction.

[Authority: SFP Regulation Section 1859.81(e)]

ii.

- a) If the Grantee has requested Financial Hardship Grants and has a bridge financing debt instrument in place, or will have a bridge financing debt instrument in place in the future in order to move the Project forward until Grants become available, then the Grantee agrees that it has received, or will receive, bridge-financing approval from the Office of Public School Construction.
- b) The Grantee also agrees to retire all bridge financing debt within 60 calendar days of receiving Grants. Failure to retire all bridge financing debt within 60 calendar days of receiving Grants will result in the amount of the Financial

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Hardship Grants in this Agreement being reduced by the amount of the bridge financing that was not retired.

- iii. If the Project remained on the Unfunded List (Lack of AB 55 Loans) for more than 180 days, the Grantee understands and agrees that the Office of Public School Construction shall conduct a review to determine if the Grantee has additional funds available to contribute to the Grantee's matching funds.

[Authority: SFP Regulation Section 1859.81(e) and (f)]

- iv. If the additional Office of Public School Construction review, pursuant to Section (iii) above, determined that the amount of the Financial Hardship Grant required an adjustment, pursuant to Financial Hardship rules detailed in SFP Regulation Section 1859.81, the amount of the Grants detailed in this Agreement will be amended.

[Authority: SFP Regulation Section 1859.81(a)]

- 12. [Instructions: The following sections only apply to the program, or other circumstance, that is detailed in this Agreement.]

New Construction:

- i. The Grantee has received approval of the site and the plans from the California Department of Education and the Division of the State Architect. Plan approval is not required if request is for separate design Apportionment.

(Authority: SFP Regulation Section 1859.81.1)

- ii. The Grantee agrees to submit Project Information Worksheets pursuant to School Facility Program Regulation Section 1859.104.

*Seismic Mitigation Program Replacement or Facility Hardship Replacement **Not Applicable:***

The Grantee agrees that the scope of this Project is the minimum work necessary to obtain approval by the Division of the State Architect and/or the federal, state, or local governmental entity with authority over of the work being performed to mitigate the

(health and safety or seismic) threat.

The Project must have an industry specialist report to substantiate the _____ (health and safety or seismic) threat and that details the minimum work necessary to mitigate the threat.

The Project must have concurrence by an appropriate governmental agency agreeing with the _____ (health and safety or seismic) threat and the minimum work necessary to mitigate the threat.

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The Project must have the approval letter from DSA verifying that the building(s) in the Project qualify as one of the “Most Vulnerable Category 2 Buildings”.

Site Acquisition: The Grantee has complied with Sections 1859.74 through 1859.75.1, as appropriate. The Grantee shall provide all applicable county assessor parcel numbers for the land being acquired for the Project. Grantee understands and agrees that Grants for site acquisition (i.e. site purchase, hazardous materials mitigation, relocation, etc.) as described in Section F (Accounting for Spent Funds) of this Agreement are limited to actual eligible expenditures. Therefore, the audit report may result in an adjustment (increase or decrease) to the Grant amount based on the final approved expenditures related to site acquisition separate and apart from all other Grants.

*Modernization of Portable Classrooms **Not Applicable:*** If this Agreement includes the modernization of portable classrooms eligible for an additional Apportionment pursuant to Education Code Section 17073.15, the Grantee certifies that either:

- i. The Grants will be used to replace the portable classrooms and permanently remove the displaced portables from the classroom use within six months of the filing of the Notice of Completion for the project; or,
- ii. It has provided documentation to the Office of Public School Construction which indicates that modernizing the portable classrooms eligible for an additional Apportionment is better use of public resources than the replacement of these facilities.

(Authority: SFP Regulation Section 1859.78.8)

*Modernization or Charter School Facilities Program Rehabilitation **Not Applicable:*** If this Agreement includes the modernization or Charter School Facilities Program Rehabilitation funding, the Grantee has received approval of the plans for the project from the California Department of Education and the Division of the State Architect. Plan approval is not required if request is for separate design Apportionment or advance release of funds for design from a Preliminary Charter School Apportionment.

(Authority: Modernization: SFP Regulation Section 1859.81.1; Charter: SFP Regulation Section 1859.163)

*Seismic Mitigation Program Rehabilitation or Facility Hardship Rehabilitation **Not Applicable:***

The Grantee agrees that the scope of this Project is the minimum work necessary to obtain approval by the Division of the State Architect and/or the federal, state, or local governmental entity with authority over of the work being performed to mitigate the

(health and safety or seismic) threat.

The Project must have an industry specialist report to substantiate the _____

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(health and safety or seismic) threat and that details the minimum work necessary to mitigate the threat.

The Project must have concurrence by an appropriate governmental agency agreeing with the _____
(health and safety or seismic) threat and the minimum work necessary to mitigate the threat.

The Project must have the approval letter from DSA verifying that the building(s) in the Project qualify as one of the “Most Vulnerable Category 2 Buildings”.

The Project must have the approval letter from DSA indicating that the work in the project plans is the minimum work required to mitigate the _____
(health and safety or seismic) threat, which includes any other work triggered by the _____
(health and safety or seismic) mitigation work and that is required in order to obtain DSA approval.

Charter Not Applicable:

- i. Facilities to be rehabilitated under the Charter School Facilities Program previously funded with School Facility Program funds meet the requirements of Regulation Section 1859.163.
- ii. The Grantee agrees to submit Project Information Worksheets pursuant to School Facility Program Regulation Section 1859.104.

Charter- Preliminary Charter School Apportionment Not Applicable:

- i. The Grantee agrees that failure to submit a Final Charter School Apportionment within the timelines prescribed for a Preliminary Charter School Apportionment (four years with a possible one-year extension subject to Board approval) shall be cause for rescission of the Preliminary Charter School Apportionment; and,
(Authority: SFP Regulation Section 1859.166)
- ii. The Grantee agrees that when the Preliminary Charter School Apportionment is converted to a Final Charter School Apportionment, the funding available for the Final Charter School Apportionment is subject to the provisions of Section 1859.167; and,
(Authority: SFP Regulation Section 1859.167)
- iii. The Grantee agrees that the California School Finance Authority must determine that the Grantee is financially sound at the time of the Preliminary Charter School Apportionment, advance release of design and/or site funds, and at the time of conversion to a Final Charter School Apportionment or the Preliminary Charter School Apportionment will be rescinded; and,

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(Authority: SFP Regulation Section 1859.163)

iv. The Grantee agrees that in addition to this grant agreement, the Grantee must also enter into the Charter School Agreements.

(Authority: SFP Regulation Section 1859.90.2)

Career Technical Education Facilities Program **Not Applicable:**

The Grantee has complied with the Career Technical Education Facilities Program (CTEFP) eligibility criteria as outlined in Section 1859.192; and,

For Projects that received an Apportionment pursuant to SFP Regulation Section 1859.193(d) (CTEFP reservation of funds):

i. The Grantee understands and agrees that by reserving funds in advance of obtaining the necessary approvals from California Department of Education and the Division of the State Architect, the Grantee must submit the necessary approvals and/or plans and specifications within one year of Apportionment; otherwise the Apportionment will be rescinded without further Board action.

ii. Upon approval for placement on the Unfunded List (Lack of AB 55 Loans), the Grantee will receive a template of the Project Grant Agreement. OPSC will provide the Grantee the final Grant Agreement for the Project upon receipt of the necessary approvals from the Division of the State Architect and California Department of Education

iii. The Grantee understands and agrees that the executed the Grant Agreement must be submitted prior to fund release.

(Authority: SFP Regulation Section 1859.197)

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E. Receiving an Apportionment and Receiving Funds

The Grantee and the Executive Officer, or designee, of the Office of Public School Construction shall enter into this Agreement prior to, and as a condition of, the release of any funding for the Project.

(Authority: proposed SFP Regulation Sections 1859.90 and 1859.90.2)

Additionally:

1. If the project is awarded an Unfunded Approval. The Grantee understands and agrees that, pursuant to School Facility Program Regulation Sections 1859.90.2 and 1859.90.3:
 - i. The Grantee shall participate in the priority funding process by submitting a valid priority funding request during a 30-day filing period after being placed on the Unfunded List (Lack of AB 55 Loans) in order to receive an Apportionment in accordance with Regulation Section 1859.90.3.
 - ii. Failure to submit a valid request within the filing period or failure to submit a valid *Fund Release Authorization* (Form SAB 50-05) after the Board approves an Apportionment shall result in an occurrence of non-participation.
 - iii. The Grantee understands and agrees that Grants may not be available for this Project after the Grantee has submitted a valid priority funding request. When the Grantee submits a valid priority funding request and Grants are not available, the Grantee shall not be charged with an occurrence of non-participation.
 - iv. After the second occurrence of non-participation, the funding for the Project shall be rescinded without further action by the Board.
2. Once an Apportionment is awarded. Any Grants provided to Grantee under this Agreement will be disbursed upon receipt of a complete valid Fund Release Application Authorization, and shall not exceed \$ [REDACTED] except for site-related exceptions.
(Authority: Education Code Sections 17072.13, 17072.14, and 17072.18)
3. Supplementary documentation submitted with, or prior to, a Fund Release Application Authorization must include this Agreement as well as documentation that proves the following:
 - i. The Grantee has entered into a binding contract(s) for at least 50 percent of the construction included in the plans and specification applicable to this Project.
 - ii. Notice to Proceed dates.
 - iii. For Career Tech projects where the Grantee received an Apportionment without needing Division of State Architect approval, evidence of Division of the State Architect approval date.
(Authority: Form SAB 50-05 certifications)
4. If the Office of Public School Construction finds that the Fund Release Application is incomplete, inadequate or inaccurate, it will notify the Grantee that the Grantee has ten (10) business days to address the issue(s). If the issue(s) has not been addressed after ten (10)

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business days, the Office of Public School Construction will consider the submittal to be invalid and the request will be returned to the Grantee. The Grantee will retain the opportunity to submit a valid Fund Release Application Authorization within 90 days of Apportionment. However, if the Grantee does not submit a valid Fund Release Application within 90 days of the Apportionment the Grantee will receive a non-participation occurrence as described in (1)(ii) above. The Grantee will not receive Grants at that time. Furthermore, any penalties imposed on the Grantee by a contractor, or other consequence, because of delays in payment will be paid by the Grantee and is not reimbursable under this Agreement.

(Authority: proposed amendment to School Facility Program Regulations)

5. If the project received an Apportionment and the Office of Public School Construction finds that the Fund Release Authorization is incomplete, inadequate or inaccurate, it will notify the Grantee that the Grantee has ten (10) business days to address the issue(s). If the issue(s) has not been addressed after ten (10) business days, the Office of Public School Construction will consider the submittal to be invalid and the request will be returned to the Grantee. The Grantee will retain the opportunity to submit a valid Fund Release Authorization within 180 calendar days of Apportionment for non-Financial Hardship districts or 365 calendar days for districts with Financial Hardship approval. However, if the Grantee does not submit a valid Fund Release Authorization within 180 or 365 calendar days the Apportionment will be rescinded without further Board action.

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F. Accounting for Spent Funds

1. For purposes of completing the Expenditure Reports required pursuant to Education Code Section 17076.10, over the course of the project, the Grantee shall maintain a general ledger at a Project-specific level that includes fund, resource, project year, goal, function, and object codes for all expenditures for the Project, including furniture and equipment, as they are described in the *California School Accounting Manual, Procedure 301: Overview of the Standardized Accounting Code Structure and Procedure 345: Illustrations Using Account Code Structure*.
(Authority: Education Code Section 17076.10)

2. Annual Expenditure Reports
Pursuant to Education Code 17076.10, beginning 12 months from the first fund release, and continuing annually for a period of up to [REDACTED] years after the final fund release, as described in SFP Regulation Section 1859.104, the Grantee shall submit an Expenditure Report to the Office of Public School Construction.

3. Substantial Progress Compliance Reviews

i. Pursuant to Education Code Section 17076.10, the Grantee shall be subject to a substantial progress review by the Office of Public School Construction under this Agreement with respect to all matters connected with this Agreement. The Grantee shall provide substantial progress documentation 18 months from the latest fund release. The Office of Public School Construction will consider the requirements of substantial progress met if the Grantee submits its Expenditure Report for a completed project up to 18 months from the latest fund release. The Office of Public School Construction must notify the Grantee within 60 days of receiving the documentation if a review and analysis of the information will be conducted.

(Authority: SFP Regulation Section 1859.105)

ii. For Grantees That Have Received Grants for Construction:

The substantial progress documentation required shall include evidence that either 75 percent of the site development work is complete, or 90 percent of the building work is under contract, or 50 percent of all construction activities are complete.

(Authority: School Facility Program Regulation Section 1859.105)

The documentation that the Grantee shall provide shall include, but is not limited to:

- a) The fund source indicated, for each project cost,
- b) Assessor's parcel number, for site acquisition costs,
- c) Qualification Appraisal(s) for Architect/Engineer/Construction Manager,
- d) Architect/Engineer/Construction Management Agreement(s),
- e) Evidence the Grantee has met Disabled Veteran Business Enterprise contractual requirements,
- f) Construction Contract Agreements to date,

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- g) Construction Bid Summaries,
- h) Construction Delivery Method,
- i) Project expenditures, to date, submitted on Detailed Listing of Project Expenditures (DLOPE) worksheet or in an equivalent format [the Office of Public School Construction will review expenditure totals for purposes of determining compliance with substantial progress requirements but will not review expenditures to determine eligibility under the program (this will be done by the local auditor)],
- j) General ledger report that details project expenditures to date
- k) Submittal of written policy and procedures that documents processes for accounting of School Facility Program project activities.
- l) Construction schedule of values or Continuation Sheet
- m) Project cost estimate

(Authority: Education Code Section 17071.10 and SFP Regulation Section 1859.105)

iii. For Grantees That Have Received Advanced Financial Hardship Site Grants or Environmental Hardship Grants **Not Applicable:**

The documentation that the Grantee shall provide if requested by the Office of Public School Construction shall include, but is not limited to:

- a) The final site appraisal,
- b) The California Department of Education final approval letter, evidence of the completion of any and all California Environmental Quality Act requirements
- c) Final escrow instructions or evidence the Grantee has filed condemnation proceedings including intent to request an order of possession of the site, as applicable.

(Authority: SFP Regulation Section 1859.105 or 1859.105.1, as applicable)

iv. For Grantees That Have Received Advanced Financial Hardship Grants for Design **Not Applicable:**

The documentation that the Grantee shall provide if requested by the Office of Public School Construction shall include, but is not limited to:

- a) An Approved New Construction or Modernization Adjusted Grant Application; or,
- b) A certification that the final building plans have been submitted to and accepted by the Division of the State Architect for review and approval.

(Authority: SFP Regulation Section 1859.105)

v.

- a) Should the Office of Public School Construction determine that the Grantee has not made substantial progress as described in (F)(3)(i), (ii), (iii), and (iv), it will inform the Grantee of its findings and require the Grantee to submit a final expenditure report within 60 days of notification, pursuant to SFP Regulation Section 1859.105. If no Grants have been expended by the Grantee, then the

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Office of Public School Construction will recommend to the Board that the project be rescinded.

- b) If Grants have been expended by the Grantee, then
 - I. The Project shall be subject to an audit pursuant to Section 41024 of the Education Code and the applicable provisions outlined in Section (F)(4) of this Agreement. The audit shall identify Grants expended in accordance with program requirements and the amount of any unspent Grants and the amount of any Ineligible Expenditures.
 - II. Once the amount of unspent Grants has been determined in the audit report described in (I) to be repaid and the Grantee repays the Grants, the Office of Public School Construction shall take an item to the State Allocation Board make a corresponding baseline eligibility adjustment, when applicable.

(Authority: SFP Regulation Section 1859.105)

4. Final Project Audit

The Grantee understands and agrees to the following:

- i. Upon Project completion pursuant to SFP Regulation Section 1859.104, the Office of Public School Construction may notify the Grantee, the Grantee's County Office of Education, and the State Controller's Office that the Grantee is subject to an audit of the Project by a local auditor that is in accordance with the Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting. The Grantee shall retain all financial accounts, documents, and records necessary for an audit pursuant to Education Code Section 41024(a)(4) and shall provide Project documentation, if requested by the local auditor.

[Authority: proposed amendment to School Facility Program Regulation Section 1859.104(a)]

- ii. Project documentation that the Grantee shall provide when requested by the local auditor, for the purposes of the audits described in Education Code Section 41024, shall include, but is not limited to:
 - a) Proof of acreage purchased
 - b) Proof of site costs and adjusted site grants, where applicable
 - c) Copy of Form SAB 50-04
 - d) Copy of SAB Board item(s) (Approval of project Apportionment)
 - e) DSA Approval Letter
 - f) Final CDE Approval Letter
 - g) Architect Final Billing
 - h) Proof of Routine Restricted Maintenance Account Deposit or documentation demonstrating district's facilities are maintained in good repair
 - i) Project-specific accounting records, such as a general ledger, as described in Spending Funds (Section F, paragraph 1), for all sources of funding
 - j) Final construction billing and invoices,

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- k) Any and all change orders
- l) Proof of date of Occupancy
- m) If the Grantee's matching funds have already been expended for this Project or have been deposited in the County School Facility Fund, the Grantee shall provide accounting records, such as a general ledger, for all sources of funding, verifying those previous expenditures or deposits. If the matching funds have been or will be spent from a Certificate of Participation (COP), then the Grantee shall indicate the fund that the proceeds from the COP were originally deposited into or will be deposited into. The Grantee shall also include a copy of the COP booklet. Providing the official notice of intent to sell bonds may be provided to prove that the Grantee will expend the Grants prior to the time the project is completed, as described complete pursuant to SFP Regulation Section 1859.104. If the Grantee has funds from another source not listed here, the Grantee shall provide the accounting records, such as a general ledger verifying the expenditures and deposits.

(Authority: Education Code Section 17076.10 and SFP Regulation Section 1859.106)

- iii. During the local auditor's audit and/or upon completion of the audit report, the Grantee understands and agrees that its Expenditure Report is final and may not be subsequently adjusted or amended.
- iv. The Grantee understands and agrees that:
 - (a) Should the audit report determine that the Grantee spent Grants on Ineligible Expenditures, the local auditor will inform the California Department of Education of the amount of the Ineligible Expenditure. The amount to be remitted will be limited to the proportionate percentage of Grants and Financial Hardship Grants. Grantees will not be required to provide the state with payments related to the amount of their matching funds. Ineligible Expenditures funded by Grants will not be considered Savings.
 - (b) The Grantee may appeal the finding of any Ineligible Expenditures, as described in Education Code Section 41024(d).
 - (c) The California Department of Education will recover Grants spent on Ineligible Expenditures, pursuant to Education Code Section 41024(d)(1).
 - (d) The Grantee may request a repayment plan from the California Department of Education related to the recovery of Grants described in (c).
 - (e) In order to recover funds as part of a repayment plan described in (d), the California Department of Education will notify the State Controller of the repayment plan and the State Controller will withhold funds from the Grantee's principal apportionment or Education Protection Account payments, pursuant to Education Code Section 41024(d).

(Authority: Education Code Sections 17070.63(c), 17076.10, and 41024; SFP Regulation Section 1859.106)

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v. The Grantee shall provide its Expenditure Report for a Project deemed complete pursuant to SFP Regulation Section 1859.104, and any and all audit reports, including the audits of Savings, to the Office of Public School Construction.

(Authority: Education Code Section 17076.10)

vi. The Grantee shall also provide site access to the local auditor to determine if the project work is in accordance with the Board-approved project scope, including a final inspection for a Project deemed complete pursuant to SFP Regulation Section 1859.104.

(Authority: Education Code Section 17076.10)

5. Savings Audit(s)

Grantees may retain Savings for expenditure for other high priority Capital Outlay with the exception of when Savings are generated:

- (1) in the Charter School Facilities Program, or
- (2) in the Career Technical Education Facilities Program, or
- (3) in advance of a site adjustment, or
- (4) for Financial Hardship Grants.

(Authority: Education Code Section 17070.63 and SFP Regulation Section 1859.103)

If the Grantee uses Savings to contribute to the Grantee's matching share on other SFP projects, then those SFP projects may only be funded from the same program (e.g. New Construction, Modernization), that this Project is funded from.

(Authority: SFP Regulation Section 1859.103)

The Grantee understands and agrees to the following:

i. Upon the Grantee declaring Savings pursuant to SFP Regulation Section 1859.103, the Office of Public School Construction may notify the Grantee, the Grantee's County Office of Education, and the State Controller's Office, that the Grantee is subject to annual audits of the Savings by a local auditor that is in accordance with the Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting until the Grantee has expended all Savings. The Grantee shall retain all financial accounts, documents, and records necessary for an audit pursuant to Education Code Section 41024(a)(4) and shall provide documentation related to the use of Savings, when requested by the local auditor.

[Authority: proposed amendment to School Facility Program Regulation Section 1859.104(a)]

ii. Savings documentation that the Grantee shall provide when requested by the local auditor, for the purposes of the audits described in Education Code Section 41024, shall include, but is not limited to:

- a) The Grantee's final expenditure report submitted to the Office of Public School Construction, and

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- b) Project-specific accounting records, such as a general ledger, as described in Spending Funds (Section F, paragraph 1), and
 - c) General ledger report verifying that the Savings has been deposited to county school facilities fund and detail verifying the expenditure of the funds for high priority Capital Outlay, and
 - d) Construction billing and related invoices.
(Authority: Education Code Section 17076.10 and SFP Regulation Section 1859.106)
- iii. The Grantee understands and agrees that its Savings expenditure reports submitted to the local auditor are final and may not be subsequently adjusted or amended.
- iv. The Grantee understands and agrees that:
- (a) Should the audit report determine that the Grantee spent Savings on Ineligible Expenditures, the local auditor will inform the California Department of Education of the amount of the Ineligible Expenditure. The amount to be remitted will be limited to the Savings. Grantees will not be required to provide the state with payments related to the amount of their matching funds.
 - (b) The Grantee may appeal the finding of any Ineligible Expenditures, as described in Education Code Section 41024(d).
 - (c) The California Department of Education will recover Grants spent on Ineligible Expenditures, pursuant to Education Code Section 41024(d)(1).
 - (d) The Grantee may request a repayment plan from the California Department of Education related to the recovery of Grants described in (c).
 - (e) In order to recover funds as part of a repayment plan described in (d), the California Department of Education will notify the State Controller of the repayment plan and the State Controller will withhold funds from the Grantee's principal apportionment or Education Protection Account payments, pursuant to Education Code Section 41024(d).
- (Authority: Education Code Sections 17070.63(c), 17076.10, and 41024; SFP Regulation Section 1859.106)*
- v. The Grantee shall provide its Savings expenditure reports, and any and all audit reports, to the Office of Public School Construction, pursuant to Education Code Section 17076.10.
- vi. The Grantee shall also provide site access to the local auditor to determine if the project work is in accordance with eligible uses of Savings.
(Authority: Education Code Section 17076.10)
6. Site Adjustments
- Should the audit report determine that the amount of Grants received for site acquisition requires adjustment, then, upon receipt of the audit, the Office of Public School Construction will present the Project to the State Allocation Board for an adjustment to the Apportionment, in accordance with Education Code Section 41024 (c)(2).

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7. Charter School Facilities Program and Career Technical Education Facilities Program
Unspent Grants, plus Interest **Not Applicable**

Should the audit report determine that the Grantee completed either the Charter Schools Facilities Program Project or the Career Technical Education Facilities Program Project without using all the Grants provided for eligible expenditures, the Office of Public School Construction will present the Project to the State Allocation Board for an adjustment to the Apportionment, in accordance with Education Code Section 41024 (c)(2).

8. Financial Hardship **Not Applicable**

Should the audit report determine that there are unspent Financial Hardship Grants, then the Grantee agrees to either (1) repay the unspent Financial Hardship Grants pursuant to Education Code Section 41024(c)(2) or (2) use the unspent Financial Hardship Grants on a future project(s), provided the Grantee qualifies for Financial Hardship Grants when it applies for funding for the future project(s).

- i. Upon receipt of the audit report, the Office of Public School Construction will notify the Grantee to determine whether the Grantee will repay the unspent Financial Hardship Grants immediately or use them for a future project(s). The Grantee will have 30 days to respond to the request.
- ii. If the Grantee intends to use unspent Financial Hardship Grants on a future project(s), it must do so within three years of the audit report's determination that not all Financial Hardship Grants were expended for this Project or from the date that Savings was declared by the Grantee, whichever comes first. Failure to use unspent Financial Hardship Grants on a future project(s) within that time will result in the Grantee repaying the unspent amount plus interest.

(Authority: Education Code Section 41024 and SFP Regulation Section 1859.81)

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G. Advisory Listing Detailing Common Eligible Project Expenditures

Project expenditures not listed in this document will not be considered eligible for funding under the School Facility Program.*

Project expenditures will only be considered eligible if:

- The expenditures are within the Project scope that was approved by the State Allocation Board
- The expenditures are substantiated with contracts, invoices, final billings, and verification of payment
(Authority: Education Code Section 41024)
- The expenditures are expended or encumbered prior to the time a project is deemed complete, pursuant to SFP Regulation Section 1859.104
(Authority: Education Code Section 17076.10)

The Grantee may seek written clarification from OPSC for items not included in the lists of eligible and ineligible project expenditures. The local auditor may use the written response from OPSC to guide the audit of the project expenditures.

*Project expenditures not listed in the following tables may be considered if those expenditures are reasonable and appropriate site development work pursuant to SFP Regulation Section 1859.76.

(Authority: SFP Regulation Section 1859.76)

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**1. New Construction - Separate Apportionment for Design Costs
 or Adjusted Grant
 Charter Schools Facilities Program - Separate Apportionment for Design Costs
 or Adjusted Grant
 Common Eligible Project Expenditures**

DESIGN COSTS		
	Type of Expenditure	Authority
a.	Advertising for Construction Bids	Ed. Code Section 17072.35
b.	Architect’s Fee for Plans	
c.	CDE Plan Check or Site Review Fee	
d.	California Environmental Quality Act (CEQA) Associated Costs	SFP Reg. Section 1859.105
e.	Consultant Fees – specific to SFP project(s) (prorate if necessary)	Ed. Code Section 17072.35*
f.	Division of the State Architect (DSA) Plan Check Fee	Ed. Code Section 17072.35
g.	Energy Analysis Fee	Ed. Code Section 17072.35*
h.	Legal Fees associated with: <ul style="list-style-type: none"> • The review of the SFP project-related lease agreements. • The review of the SFP project-related contracts between districts and contractors, architects, construction managers or engineers. • The review of the SFP project-related bid documents and bid responses. 	
i.	Local Agency Plan Check Fees	
j.	Preliminary Site Tests	Ed. Code Section 17072.35
k.	Engineering Fees	

*These costs are recognized as components of allowable costs pursuant to EC Section 17072.35, and may be included as allowable expenditures under the New Construction program.

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**2. New Construction - Separate Apportionment for Site Acquisition Costs
 Charter Schools Facilities Program - Separate Apportionment for Site Acquisition Costs
 Common Eligible Project Expenditures**

	Type of Expenditure	Authority
Site Acquisition		
a.	Purchase Price of Property – provided site was not previously funded under Lease-Purchase Program or School Facility Program. Eligible purchase expenditure is the lesser of the appraised value (submitted within six months of a complete Form SAB 50-04) or actual site cost.	Ed. Code Sections 17072.12, 17072.35 & SFP Reg. Section 1859.74
Site (Other) (4 % Allowance)		
b.	Appraisal Fees	Ed. Code Section 17072.35 & SFP Reg. Sections 1859.74, 1859.74(2) or 1859.74(3), as appropriate
c.	Escrow Fees	
d.	Legal Fees associated with: <ul style="list-style-type: none"> • The review of site acquisition documents • Site condemnation or relocation proceedings. • The review of the SFP project-related lease agreements. 	
e.	Litigation costs not to exceed the total SFP project funding Apportionment.	
f.	Preparation of POESA and PEA when required by the Department of Toxic Substances Control.	
g.	Survey Costs	
DTSC Fees		

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	Type of Expenditure	Authority
h.	DTSC Phase One Environmental Site Assessment (POESA) fees, Preliminary Environmental/ Endangerment Assessment (PEA) fees, and Response Action costs paid to the Department of Toxic Substances Control.	Ed. Code Sections 17072.13 & 17072.35
Hazardous Waste Removal		
i.	CEQA expenditures as long as they are not for services rendered by district personnel.	Ed. Code Sections 17072.13 & 17072.35
j.	Hazardous waste removal costs - only when associated with a Department of Toxic Substances Control issued determination of a need for a Remedial Action Plan, Removal Action Work Plan or Supplemental Site Investigation Plan to address necessary cleanup. Including: <ul style="list-style-type: none"> • Expenses for Remedial Action Plan and/or Removal Action Work Plan if acted upon. • Expenses for public participation if Remedial Action Plan and/or Removal Action Work Plan acted upon. • Expenses for Supplemental Site Investigation with a Remedial Action Plan and/or Removal Action Work Plan • Expenses for Voluntary Cleanup Agreement and/or School Cleanup Agreement 	
Relocation Assistance		
k.	Relocation Assistance – as long as expenditures conform to Title 25, CCR, Section 6000. This includes expenditures for the following: <ul style="list-style-type: none"> • Residential Tenant Occupant Moving expenses 	Ed. Code Sections 17072.13, 17072.35 & CA Code of Reg., Title 25, Section 6000

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	Type of Expenditure	Authority
	<p>Rental Assistance – payment not to exceed \$5,250</p> <p>Last Resort Housing</p> <ul style="list-style-type: none"> • Residential Owner Occupant Moving expenses <p>Replacement Housing – Not to exceed \$25,500</p> <ul style="list-style-type: none"> • Business • Moving expenses – In addition, a displaced business owner may file a claim for the following: <p>The cost directly related to modifying machinery, equipment, or other personal property to adopt it to the new site. The cost of any license, permit, or certification to reestablish a business at a new location</p> <p>The reasonable cost of any professional services necessary for planning the move, moving the property, or installation of property at the replacement site.</p> <p>When an item is not moved but replaced with a comparable item, reimbursement shall be the lessor of replacement cost or estimated cost of moving by professional mover.</p> <ul style="list-style-type: none"> • Losses of Tangible Personal Property • Searching for a Replacement Site • Re-establishment Expenses • In Lieu Payments - Any displaced person who moves or discontinues their business may elect to receive a fixed relocation payment "in lieu" of moving, losses of 	

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	Type of Expenditure	Authority
	tangible property, searching, and reestablishment costs.	

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**3. New Construction - Adjusted Grant
 Charter Schools Facilities Program - Adjusted Grant
 Common Eligible Project Expenditures**

CONSTRUCTION COSTS		
	Type of Expenditure	Authority
a.	Construction Management Fees	Ed. Code Section 17072.35
b.	Building Construction Costs – Including: <ul style="list-style-type: none"> • Foundations • Structures • Exterior & Interior Finishes • Fittings & Fixtures • Plumbing • Electrical • Mechanical • Shade Structures • Solar or Alternative Energy Source Components 	
c.	Construction Security (Campus Security and administrative overhead – not eligible)	Ed. Code Section 17072.35*
d.	Construction Tests	Ed. Code Section 17072.35
e.	Costs incurred to initiate, enforce and maintain a LCP, which may include school district “third party providers” costs, district’s own Force Account labor costs, or construction manager costs.	Labor Code Section 1771.1(a) & (b) & SFP Reg. Section 1859.79.2
f.	Force Account Labor – complies with the Public Contract Code and is specific to the project, adhering to the following criteria outlined in Section 20114: <ul style="list-style-type: none"> • For school districts with an average daily attendance less than 35,000, the total number of hours on the job does not exceed 350 hours • For school districts with an average daily attendance of 35,000 or greater, the total 	PCC Section 20114

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CONSTRUCTION COSTS		
	Type of Expenditure	Authority
	number of hours on the job does not exceed 750 hours or when the cost of material does not exceed \$21,000. <ul style="list-style-type: none"> • Must be work that involves a skilled trade. To be eligible must be supported by time cards or time logs.	
g.**	General Site Development within school property lines (Including but not limited to): <ul style="list-style-type: none"> • Finish Grading • Roads and Driveways • Sidewalks, stairs, & Ramps • Parking Area • Curbs and Gutters • Turfed/Paved Play Area • Playground Equipment • Surface Drains & Play Area • V-Gutters at Parking Lot • Landscaping & Irrigation System • Site Lighting • Fencing & Outdoor Walls 	SFP Reg. Section 1859.76(d)
h.	Inspections – For services provided during construction of project.	Ed. Code Section 17072.35
i.**	Off-Site Development costs on up to two immediately adjacent sides of the site (see SFP Regulation Section 1859.76(b) for detail). Including: <ul style="list-style-type: none"> • Curbs & Gutters • Sidewalks • Street Light, Planting Areas, Street Signs, Traffic Signals, Etc., Mandated by Local Ordinances • Special District Fees 	SFP Reg. Section 1859.76(b)

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CONSTRUCTION COSTS		
	Type of Expenditure	Authority
	<ul style="list-style-type: none"> Storm Drains to Point of Connection Safety Paths 	
j.**	Service Site Development costs within school property lines (see SFP Regulation Section 1859.76(a) for detail). Including: <ul style="list-style-type: none"> Site Clearance Demolition Rerouting Utility Lines Rough Grading Soil Compaction Storm Drains Erosion Control Outside Stairs & Retaining Walls Relocation of Existing Portables Fire Code Requirements Multi-Level Parking 	SFP Reg. Section 1859.76(a)
k.**	Utility Service costs associated with the CDE approved site size that are necessary to serve the master planned capacity of the site (see SFP Regulation Section 1859.76(c) for more information) as follows: <ul style="list-style-type: none"> Water Sewage Gas Electric Communication systems 	SFP Reg. Section 1859.76(c)
l.	Furniture and Equipment that meet all of the criteria as described in Government Code Section 16727 and the California School Accounting Manual (CSAM), Procedure 770 as follows: <ul style="list-style-type: none"> Lasts more than two years. It is typically repaired rather than replaced. 	Ed. Code Section 17072.35 & CSAM Procedure 770

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CONSTRUCTION COSTS		
	Type of Expenditure	Authority
	<ul style="list-style-type: none"> It is an independent unit (rather than being incorporated into another unit item). The cost of tagging and inventory is a small percentage of the item cost. Not operational or administrative costs. <p>It exceeds the minimum dollar value of capitalization threshold established by the local educational agency, but in no case should the threshold be less than \$5,000. The following types of furniture and equipment are examples that would be eligible if they met the criteria for CSAM Procedure 770:</p> <ul style="list-style-type: none"> Projectors Smart Boards Freezers Refrigerators Stoves Exercise equipment – Only if available for use by all students 	
m.	Furniture and Equipment: <ul style="list-style-type: none"> Desks Chairs Built-in Storage Cabinets Window Coverings White/Chalk Boards Library Books 	Ed. Code Section 17072.35
n.	Demolition Costs	Ed. Code Section 17072.35
o.	Interim Housing – only eligible if new construction additions are to an existing site where classrooms	Ed. Code Section 17072.35*

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CONSTRUCTION COSTS		
	Type of Expenditure	Authority
	temporarily are inaccessible or unsafe to house students during construction.	

*These costs are recognized as components of allowable costs pursuant to EC Section 17072.35, and may be included as allowable expenditures under the New Construction program.

**Eligible expenditures in these sections may exceed the amounts requested on the Funding Application.

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H. Advisory Listing Detailing Common Ineligible Project Expenditures

The following tables are intended to provide advisory listings of common, but not exhaustive, ineligible Project expenditures.

In addition to the ineligible Project expenditures listed on the following tables, any costs associated with the Grantee's local debt issuance or interest on the Grantee's local bond(s) are also ineligible Project expenditures.

The Grantee may seek written clarification from OPSC for items not included in the lists of eligible and ineligible project expenditures. The local auditor may use the written response from OPSC to guide the audit of the project expenditures.

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**1. New Construction – Separate Apportionment for Design Costs or Adjusted Grant
 Charter Schools Facilities Program – Separate Apportionment for Design Costs or Adjusted Grant
 Common Ineligible Project Expenditures**

DESIGN COSTS		
	Type of Ineligible Expenditure	Authority
a.	Legal Fees not attributable to the project	Ed Code Section 17072.35
b.	For projects that received Design funds only any site and/or construction related expenditures are not eligible	

**2. New Construction – Separate Apportionment for Site Acquisition Costs
 Charter Schools Facilities Program – Separate Apportionment for Site Acquisition Costs
 Common Ineligible Project Expenditures**

CONSTRUCTION COSTS		
	Type of Expenditure	Authority
a.	Relocation costs not considered reasonable such as: goodwill not court ordered; the difference between the salvage value and new value of furniture and equipment costs, if the business vendor retains the furniture and equipment.	Ed Code Section 17072.35
b.	For projects that received site funds only (did not receive construction funds) any construction related expenditures are not eligible.	

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**3. New Construction – Adjusted Grant
 Charter Schools Facilities Program – Adjusted Grant
 Common Ineligible Project Expenditures**

CONSTRUCTION COSTS		
	Type of Ineligible Expenditure	Authority
a.	Administrative and overhead costs including indirect costs for general management.	Ed Code Section 17072.35
b.	Campus supervision going beyond construction site security (such as campus security and administrative overhead).	
c.	Repair of damages incurred during construction are not eligible	
d.	Expenditures associated with Facility Hardship SAB approvals which were not constructed as originally approved (see Regulation Section 1859.82).	
e.	Operational costs (such as service contracts and maintenance expenses or commissioning).	
f.	Supplies as described in the California School Accounting Manual (CSAM), Procedure 770.	Ed Code Section 17072.35 & CSAM Procedure 770
g.	Items not considered Furniture and Equipment because they are considered operational or supplies in nature, including: <ul style="list-style-type: none"> • Computers • Printers • Computer Carts • Teacher and student text books. • Athletic Team supplies/training equipment/uniforms. • Classroom supplies/consumables Bunsen Burners, test tubes, chemicals, mechanic wrenches, etc. • Golf Carts • Trailers 	

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CONSTRUCTION COSTS		
	Type of Ineligible Expenditure	Authority
	<ul style="list-style-type: none">• Trucks/Tractors and cars• Landscape equipment Mowers, etc.• School maintenance equipment Floor polisher/scrubber, etc.• Cleaning & janitorial supplies• Band equipment/Uniforms• Mascot Uniforms	

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I. Record Retention

Grantee shall maintain satisfactory financial accounts, documents, and records for the Project, at a Project-specific level of detail. Grantee shall also retain such financial accounts, documents, and records necessary for an audit, pursuant to Education Code Section 41024(a)(4).

Financial accounts, documents, and records may be retained electronically.
(Authority: Government Code Section 12275(a) and (b), and Education Code Section 41024)

J. Material Inaccuracy

If a failure by the Grantee to comply with the terms of this Agreement, or an audit report determination that the Grantee has violated applicable state or federal law as it relates to this Project, stems from falsely certified information on the Funding Application or Fund Release Application (including certifications made by architects or other design professionals), then Material Inaccuracy findings and penalties, as described in Education Code 17070.51 and SFP Regulation Section 1859.104.1, may apply.

K. Conflict of Interest

All Grantees are subject to State and Federal conflict of interest laws. Failure to comply with these laws, including business and financial disclosure provisions, will result in the application being rejected and any subsequent contract being declared void. Other legal action may also be taken. Applicable statutes include, but are not limited to, Government Code, Section 1090 and Public Contract Code, Sections 10410 and 10411, for State conflict of interest requirements.

1. Employees of the Grantee: Employees of the Grantee shall comply with all applicable provisions of law pertaining to conflicts of interest, including, but not limited to any applicable conflict of interest provisions of the California Political Reform Act, Cal. Gov't Code § 87100 et seq.
2. Employees and Consultants to the Grantee: Individuals working on behalf of the Grantee may be required by the Department to file a Statement of Economic Interests (Fair Political Practices Commission Form 700) if it is determined that an individual is a consultant for Political Reform Act purposes.

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L. Severability

If any provision of this Agreement or the application thereof is held invalid, that invalidity shall not affect other provisions or applications of this Agreement which can be given effect without the invalid provision or application, and to this end the provisions of this Agreement are severable.

M. Disputes

1. Any claim that the Grantee may have regarding performance of this agreement including, but not limited to, claims for additional compensation or extension of time, shall be submitted to the Office of Public School Construction. The Office of Public School Construction and Grantee shall then attempt to negotiate a resolution of such claim and process an amendment to this Agreement to implement the terms of any such resolution.
2. Any claim that the Grantee may have regarding the audit report's project expenditure determination shall be adjudicated by the Education Audit Appeals Panel, consistent with Education Code Section 41344.

N. Electronic Filing

Any communication under this Grant Agreement shall be in writing and may be transmitted by electronic means. Communication sent electronically will be effective on the date of transmission.

O. Supplement, Not Supplant

The terms and conditions of this Agreement are intended to supplement, not supplant, the laws and regulations that apply to this Project. The Grantee understands and agrees to adhere to all laws and regulations that apply to this Project, even if those laws and regulations are not specifically cited in this Agreement.

ATTACHMENT B2

STATE OF CALIFORNIA
GRANT AGREEMENT
SCHOOL FACILITY PROGRAM
NEW (06/17) (REV 08/22)

STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION
Page 40 of 40

Office of Public School Construction Application Number: 50XX/XXXXX-XX-XXX

P. Exact Duplicate


This Agreement is an exact duplicate (verbatim) of the Agreement provided by the Office of Public School Construction. In the event a conflict should exist, the language in the Agreement provided by the Office of Public School Construction will prevail.

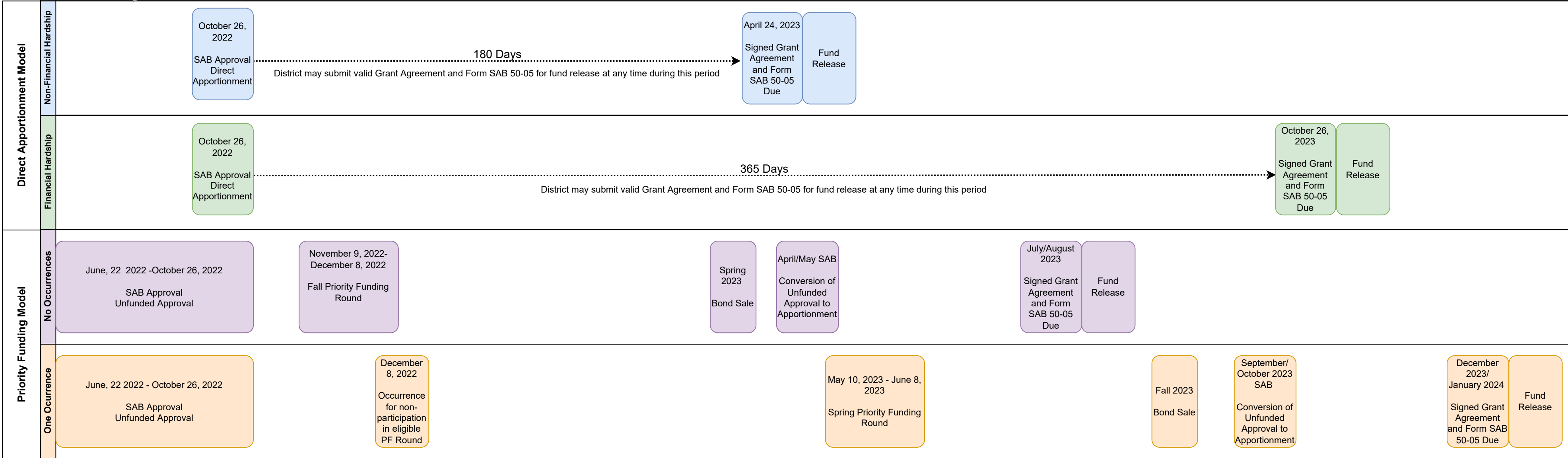
SIGNATURES

The statements set forth in this Agreement are true and correct to the best of my knowledge and belief. IN WITNESS WHEREOF, this Agreement has been executed by the parties.

NAME OF GRANTEE REPRESENTATIVE (PRINT)	PHONE NUMBER
SIGNATURE OF GRANTEE REPRESENTATIVE	DATE
SIGNATURE OF EXECUTIVE OFFICER OF THE OFFICE OF PUBLIC SCHOOL CONSTRUCTION, OR DESIGNEE	DATE

Comparative Timeline of Funding Models

June 2022 →  → October 2022 → November → December → January 2023 → February → March → April → May → June → July → August → September → October → November → December → January 2024



Information Items

TENTATIVE WORKLOAD

October 2022

ACTION ITEMS

Charter School Facilities Program Preliminary Apportionments
Priority Funding Apportionments

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases
Status of Funds

TENTATIVE WORKLOAD

December 2022

ACTION ITEMS

Priority Funding Apportionments

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases
Status of Funds

TENTATIVE WORKLOAD

January 2023

ACTION ITEMS

Annual Adjustment to School Facility Program Grants

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases
Status of Funds

APPEALS

Received as of August 31, 2022

<u>Appeal Received Date</u>	<u>District/County</u>	<u>Tentative SAB Date*</u>	<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.
6/13/2018	Inglewood Unified SD/Today's Fresh Start Charter School	October 2022	District requests allowance for expenditures deemed ineligible in audit findings.
11/17/2020	Eastside Union SD/Los Angeles	TBD	District requests to retain savings plus interest from a Financial Hardship new construction project.
3/28/2022	Round Valley USD/Mendocino	October 2022	District requests funding for construction of a new gymnasium.
8/11/2022	Los Angeles USD/Los Angeles	October 2022	District requests equipment substitutions for an SAB-approved Career Technical Education Facilities Program funding application.
6/23/2022	Wasco Union ESD/Kern	TBD	District requests funding for a new construction project based on an enrollment period that is different from the enrollment period in which the application was processed.
8/16/2022	Sequoia Union High SD/San Mateo	TBD	District requests to fund a new construction application based on the 2018-2019 enrollment year.

*Please note: Tentative SAB Date is not a guaranteed meeting date and may be subject to change.

STATE ALLOCATION BOARD MEETING DATES

The remaining State Allocation Board (SAB) meeting dates for the 2022 calendar year are as follows:

Board Date	Type of Meeting
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 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. A key Bagley-Keene amendment was enacted last week with the budget trailer bill, restoring the meeting process that was permitted under the Governor's COVID-19 executive order regarding public meetings. [Section 20, SB 189](#), effective June 30, 2022, added Government Code Section 11133, which permits state boards and commissions to again hold meetings with all members participating via teleconference until July 1, 2023.

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 August 15, 2022)

The New Construction and Modernization projects on this list have received an “unfunded” approval by the State Allocation Board (SAB). Note that 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 August 15, 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 May 2022	Grant Agreement Received as of 08/18/2022
ORANGE	ANAHEIM ELEMENTARY	58/66423-00-003	Rehabilitation	G	12/21/2021	6/6/2022	0.00	0.00	1,150,967.00	1,150,967.00	1,150,967.00	Yes	Yes
HUMBOLDT	SCOTIA UNION ELEMENTARY	51/63024-00-002	Facility Hardship	G	4/1/2022	6/6/2022	6,399,970.00	0.00	6,411,505.00	12,811,475.00	13,962,442.00	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	51/64733-00-004	Facility Hardship - Seismic	G	5/26/2021	6/22/2022	0.00	0.00	5,805,497.00	5,805,497.00	19,767,939.00	No	No
MONTEREY	GREENFIELD UNION ELEMENTARY	58/66035-00-006	Rehabilitation	G	2/25/2022	6/22/2022	0.00	0.00	577,295.00	577,295.00	20,345,234.00	No	No
ALAMEDA	SAN LORENZO UNIFIED	54/61309-00-003	Charter	D	6/5/2017	12/11/2018	0.00	845,455.40	845,455.40	1,690,910.80	22,036,144.80	No	No
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-008	Charter	S	6/5/2017	5/2/2019	0.00	212,228.00	212,228.00	424,456.00	22,460,600.80	No	Yes
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-102	Charter	S	6/1/2017	3/23/2020	0.00	7,441,670.00	7,441,670.00	14,883,340.00	37,343,940.80	No	No
LOS ANGELES	HACIENDA LA PUENTE UNIFIED	59/73445-00-003	Career Tech Rehabilitation	G	11/21/2019	7/27/2021	0.00	0.00	1,184,442.00	1,184,442.00	38,528,382.80	Yes	No
HUMBOLDT	NORTHERN HUMBOLDT UNION HIGH	59/62687-00-008	Career Tech Rehabilitation	G	3/23/2020	7/27/2021	0.00	0.00	1,394,648.00	1,394,648.00	39,923,030.80	Yes	No
COLUSA	WILLIAMS UNIFIED	59/61622-00-002	Career Tech Rehabilitation	G	3/30/2020	7/27/2021	0.00	0.00	1,500,000.00	1,500,000.00	41,423,030.80	Yes	No
FRESNO	KINGS CANYON JOINT UNIFIED	59/62265-00-005	Career Tech Rehabilitation	G	3/30/2020	7/27/2021	0.00	0.00	237,003.00	237,003.00	41,660,033.80	Yes	No
LOS ANGELES	LYNWOOD UNIFIED	55/64774-00-001	Career Tech New Construction	G	4/3/2020	7/27/2021	0.00	0.00	600,000.00	600,000.00	42,260,033.80	N/A	No
IMPERIAL	IMPERIAL UNIFIED	55/63164-00-003	Career Tech New Construction	G	4/6/2020	7/27/2021	0.00	0.00	3,000,000.00	3,000,000.00	45,260,033.80	Yes	No
HUMBOLDT	NORTHERN HUMBOLDT UNION HIGH	59/62687-00-009	Career Tech Rehabilitation	G	5/13/2020	7/27/2021	0.00	0.00	190,353.00	190,353.00	45,450,386.80	Yes	No
HUMBOLDT	NORTHERN HUMBOLDT UNION HIGH	59/62687-00-011	Career Tech Rehabilitation	G	5/13/2020	7/27/2021	0.00	0.00	182,601.00	182,601.00	45,632,987.80	Yes	No
SAN DIEGO	VISTA UNIFIED	55/68452-00-005	Career Tech New Construction	G	6/22/2020	7/27/2021	0.00	0.00	1,374,914.00	1,374,914.00	47,007,901.80	Yes	No
SAN DIEGO	VISTA UNIFIED	55/68452-00-006	Career Tech New Construction	G	6/22/2020	7/27/2021	0.00	0.00	1,374,914.00	1,374,914.00	48,382,815.80	Yes	No
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	51,046,989.80	Yes	No
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	66,992,165.80	Yes	No
MERCED	BALLICO-CRESSEY ELEMENTARY	57/65649-00-001	Modernization	G	8/24/2018	3/23/2022	1,262,548.97	0.00	2,114,700.00	3,377,248.97	70,369,414.77	Yes	Yes
MERCED	BALLICO-CRESSEY ELEMENTARY	57/65649-00-002	Modernization	G	8/24/2018	3/23/2022	528,118.97	0.00	1,013,694.00	1,541,812.97	71,911,227.74	Yes	Yes
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	57/61804-00-036	Modernization	G	10/4/2018	3/23/2022	0.00	0.00	4,188,556.00	4,188,556.00	76,099,783.74	Yes	Yes
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-030	Modernization	G	10/5/2018	3/23/2022	0.00	0.00	3,955,442.00	3,955,442.00	80,055,225.74	Yes	Yes
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-031	Modernization	G	10/8/2018	3/23/2022	0.00	0.00	3,779,322.00	3,779,322.00	83,834,547.74	Yes	Yes
ALAMEDA	ALAMEDA CITY UNIFIED	57/61119-00-020	Modernization	G	10/9/2018	3/23/2022	0.00	0.00	1,294,309.00	1,294,309.00	85,128,856.74	Yes	Yes
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	57/61804-00-037	Modernization	G	10/9/2018	3/23/2022	0.00	0.00	4,035,500.00	4,035,500.00	89,164,356.74	Yes	Yes
LOS ANGELES	COMPTON UNIFIED	57/73437-01-042	Modernization	G	10/10/2018	3/23/2022	0.00	0.00	991,014.00	991,014.00	90,155,370.74	Yes	Yes
LOS ANGELES	COMPTON UNIFIED	57/73437-03-015	Modernization	G	10/10/2018	3/23/2022	0.00	0.00	1,869,565.00	1,869,565.00	92,024,935.74	Yes	Yes
FRESNO	ALVINA ELEMENTARY	57/61994-00-001	Modernization	D	10/12/2018	3/23/2022	103,877.67	0.00	158,554.00	262,431.67	92,287,367.41	Yes	Yes
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-032	Modernization	G	10/12/2018	3/23/2022	0.00	0.00	1,396,267.00	1,396,267.00	93,683,634.41	Yes	Yes
SAN DIEGO	SAN MARCOS UNIFIED	57/73791-00-009	Modernization	G	10/15/2018	3/23/2022	0.00	0.00	2,324,241.00	2,324,241.00	96,007,875.41	Yes	Yes
SAN DIEGO	SAN DIEGO UNIFIED	57/68338-00-231	Modernization	G	10/16/2018	3/23/2022	0.00	0.00	2,283,591.00	2,283,591.00	98,291,466.41	Yes	Yes
NEVADA	NEVADA JOINT UNION HIGH	57/66357-00-013	Modernization	G	10/17/2018	3/23/2022	0.00	0.00	2,418,205.00	2,418,205.00	100,709,671.41	Yes	Yes
ORANGE	ANAHEIM UNION HIGH	57/66431-00-024	Modernization	G	10/17/2018	3/23/2022	0.00	0.00	4,578,585.00	4,578,585.00	105,288,256.41	Yes	No
TULARE	VISALIA UNIFIED	57/72256-00-027	Modernization	G	10/17/2018	3/23/2022	0.00	0.00	3,938,150.00	3,938,150.00	109,226,406.41	Yes	Yes
TULARE	VISALIA UNIFIED	57/72256-00-028	Modernization	G	10/17/2018	3/23/2022	0.00	0.00	2,025,357.00	2,025,357.00	111,251,763.41	Yes	Yes
TULARE	VISALIA UNIFIED	57/72256-00-029	Modernization	G	10/17/2018	3/23/2022	0.00	0.00	4,129,396.00	4,129,396.00	115,381,159.41	Yes	Yes
EL DORADO	RESCUE UNION ELEMENTARY	57/61978-00-006	Modernization	G	10/22/2018	3/23/2022	0.00	0.00	3,401,723.00	3,401,723.00	118,782,882.41	No	No
SAN BERNARDINO	ALTA LOMA ELEMENTARY	57/67595-00-009	Modernization	G	10/22/2018	3/23/2022	0.00	0.00	5,004,555.00	5,004,555.00	123,787,437.41	Yes	Yes
NEVADA	CHICAGO PARK ELEMENTARY	57/66316-00-002	Modernization	D	10/23/2018	3/23/2022	41,233.00	0.00	73,939.00	115,172.00	123,902,609.41	Yes	Yes
SAN BERNARDINO	ALTA LOMA ELEMENTARY	57/67595-00-010	Modernization	G	10/23/2018	3/23/2022	0.00	0.00	3,434,757.00	3,434,757.00	127,337,366.41	Yes	Yes
YOLO	DAVIS JOINT UNIFIED	57/72678-00-015	Modernization	G	10/24/2018	3/23/2022	0.00	0.00	1,707,288.00	1,707,288.00	129,044,654.41	Yes	No
CONTRA COSTA	LAFAYETTE ELEMENTARY	57/61713-00-005	Modernization	G	10/25/2018	3/23/2022	0.00	0.00	4,493,078.00	4,493,078.00	133,537,732.41	Yes	Yes
CONTRA COSTA	LAFAYETTE ELEMENTARY	57/61713-00-006	Modernization	G	10/25/2018	3/23/2022	0.00	0.00	272,288.00	272,288.00	133,810,020.41	Yes	Yes
CONTRA COSTA	LAFAYETTE ELEMENTARY	57/61713-00-007	Modernization	G	10/25/2018	3/23/2022	0.00	0.00	1,091,011.00	1,091,011.00	134,901,031.41	Yes	Yes
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	57/67876-00-108	Modernization	G	6/12/2018	4/26/2022	0.00	0.00	2,201,817.00	2,201,817.00	137,102,848.41	Yes	No
TULARE	TULARE JOINT UNION HIGH	50/72249-00-004	New Construction	G	9/7/2018	4/27/2022	0.00	0.00	3,396,607.00	3,396,607.00	140,499,455.41	Yes	No
FRESNO	SANGER UNIFIED	50/62414-00-023	New Construction	G	9/12/2018	4/27/2022	0.00	0.00	457,971.00	457,971.00	140,957,426.41	Yes	Yes
CONTRA COSTA	CONTRA COSTA COUNTY OFFICE OF EDUCATION	57/10074-00-004	Modernization	D	10/18/2018	4/27/2022	127,771.00	0.00	191,657.00	319,428.00	141,276,854.41	Yes	Yes
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-023	Modernization	G	10/25/2018	4/27/2022	0.00	0.00	1,505,206.00	1,505,206.00	142,782,060.41	Yes	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-025	Modernization	G	10/25/2018	4/27/2022	0.00	0.00	3,142,428.00	3,142,428.00	145,924,488.41	Yes	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-026	Modernization	G	10/25/2018	4/27/2022	0.00	0.00	4,254,833.00	4,254,833.00	150,179,321.41	Yes	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-027	Modernization	G	10/25/2018	4/27/2022	0.00	0.00	1,474,569.00	1,474,569.00	151,653,890.41	Yes	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-028	Modernization	G	10/25/2018	4/27/2022	0.00	0.00	8,158,172.00	8,158,172.00	159,812,062.41	Yes	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-029	Modernization	G	10/25/2018	4/27/2022	0.00	0.00	3,711,010.00	3,711,010.00	163,523,072.41	Yes	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-030	Modernization	G	10/25/2018	4/27/2022	0.00	0.00	13,032,336.00	13,032,336.00	176,555,408.41	Yes	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-031	Modernization	G	10/25/2018	4/27/2022	0.00	0.00	6,058,614.00	6,058,614.00	182,614,022.41	Yes	No
NAPA	NAPA VALLEY UNIFIED	57/66266-00-031	Modernization	G	10/25/2018	4/27/2022	0.00	0.00	1,054,983.00	1,054,983.00	183,669,005.41	Yes	Yes
SANTA CLARA	CUPERTINO UNION	57/69419-00-030	Modernization	G	10/26/2018	4/27/2022	0.00	0.00	1,527,904.00	1,527,904.00	185,196,909.41	Yes	Yes
STANISLAUS	SYLVAN UNION ELEMENTARY	57/71290-00-009	Modernization	G	10/26/2018	4/27/2022	0.00	0.00	3,087,645.00	3,087,645.00	188,284,554.41	Yes	Yes
STANISLAUS	SYLVAN UNION ELEMENTARY	57/71290-00-010	Modernization	G	10/26/2018	4/27/2022	0.00	0.00	3,685,559.00	3,685,559.00	191,970,113.41	Yes	Yes
MARIN	MILLER CREEK ELEMENTARY	57/65318-00-005	Modernization	G	10/29/2018	4/27/2022	0.00	0.00	1,341,047.00	1,341,047.00	193,311,160.41	Yes	Yes
MARIN	MILLER CREEK ELEMENTARY	57/65318-00-006	Modernization	G	10/29/2018	4/27/2022	0.00	0.00	2,326,964.00	2,326,964.00	195,638,124.41	Yes	Yes
MARIN	MILLER CREEK ELEMENTARY	57/65318-00-007	Modernization	G	10/29/2018	4/27/2022	0.00	0.00	2,710,163.00	2,710,163.00	198,348,287.41	Yes	Yes
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-033	Modernization	G	10/29/2018	4/27/2022	0.00	0.00	215,031.00	215,031.00	198,563,318.41	Yes	Yes
MONTEREY	MONTEREY PENINSULA UNIFIED	57/66092-00-027	Modernization	G	10/30/2018	4/27/2022	0.00	0.00	1,062,190.00	1,062,190.00	199,625,508.41	Yes	Yes
ORANGE	ORANGE UNIFIED	57/66621-00-054	Modernization	G	10/30/2018	4/27/2022	0.00	0.00	6,547,382.00	6,547,382.00	206,172,890.41	Yes	Yes
SAN MATTEO	SOUTH SAN FRANCISCO UNIFIED	57/69070-00-021	Modernization	G	10/30/2018	4/27/2022	0.00	0.00	909,058.00	909,058.00	207,081,948.41	Yes	No
FRESNO	COALINGA/HURON JOINT UNIFIED	57/62125-00-011	Modernization	G	10/31/2018	4/27/2022	0.00	0.00	2,063,392.00	2,063,392.00	209,145,340.41	Yes	Yes
IMPERIAL	CENTRAL UNION HIGH	57/63115-00-005	Modernization	G	10/31/2018	4/27/2022	0.00	0.00	8,209,061.00	8,209,061.00	217,354,401.41	Yes	Yes
SACRAMENTO	SAN JUAN UNIFIED	57/67447-00-065	Modernization	G	10/31/2018	4/27/2022	0.00	0.00	925,093.00	925,093.00	218,279,494.41	Yes	No
ORANGE	CENTRALIA ELEMENTARY	57/66472-00-013	Modernization	G	11/2/2018	4/27/2022	0.00	0.00	589,956.00	589,956.00	218,869,450.41	Yes	No
KINGS	CORCORAN JOINT UNIFIED	57/63891-00-013	Modernization	G	11/5/2018	4/27/2022	0.00	0.00	1,338,557.				

Unfunded Approvals
as of August 15, 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 May 2022	Grant Agreement Received as of 08/18/2022
SANTA BARBARA	CARPINTERIA UNIFIED	57/69146-00-005	Modernization	G	11/8/2018	4/27/2022	0.00	0.00	2,763,733.00	2,763,733.00	228,392,158.41	Yes	No
RIVERSIDE	VAL VERDE UNIFIED	57/75242-00-003	Modernization	G	11/9/2018	4/27/2022	0.00	0.00	15,811,660.00	15,811,660.00	244,203,818.41	Yes	Yes
SACRAMENTO	GALT JOINT UNION ELEMENTARY	57/67348-00-002	Modernization	G	11/13/2018	4/27/2022	0.00	0.00	3,975,579.00	3,975,579.00	248,179,397.41	Yes	Yes
SANTA CLARA	MOUNTAIN VIEW WHISMAN ELEMENTARY	57/69591-00-005	Modernization	G	11/13/2018	4/27/2022	0.00	0.00	4,380,948.00	4,380,948.00	252,560,345.41	Yes	No
ORANGE	CENTRALIA ELEMENTARY	57/66472-00-014	Modernization	G	11/14/2018	4/27/2022	0.00	0.00	788,624.00	788,624.00	253,348,969.41	Yes	No
ORANGE	SANTA ANA UNIFIED	57/66670-00-056	Modernization	G	11/14/2018	4/27/2022	0.00	0.00	3,421,781.00	3,421,781.00	256,770,750.41	Yes	Yes
PLACER	WESTERN PLACER UNIFIED	57/66951-00-004	Modernization	G	11/14/2018	4/27/2022	0.00	0.00	7,472,376.00	7,472,376.00	264,243,126.41	Yes	Yes
SONOMA	WRIGHT ELEMENTARY	50/71035-00-001	New Construction	RCI	8/13/2009	6/6/2022	0.00	0.00	98,505.15	98,505.15	264,341,631.56	N/A	No
LOS ANGELES	LOS ANGELES UNIFIED	50/64733-00-144	New Construction	G	8/30/2018	6/6/2022	0.00	0.00	1,512,966.00	1,512,966.00	265,854,597.56	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	50/64733-00-145	New Construction	G	8/30/2018	6/6/2022	0.00	0.00	1,293,203.00	1,293,203.00	267,147,800.56	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	50/64733-00-147	New Construction	G	8/30/2018	6/6/2022	0.00	0.00	1,493,610.00	1,493,610.00	268,641,410.56	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	50/64733-00-151	New Construction	G	8/30/2018	6/6/2022	0.00	0.00	1,658,923.00	1,658,923.00	270,300,333.56	Yes	No
SACRAMENTO	SACRAMENTO COUNTY OFFICE OF EDUCATION	50/10348-00-003	New Construction	S	9/5/2018	6/6/2022	642,773.50	0.00	642,773.50	1,285,547.00	271,585,880.56	Yes	No
IMPERIAL	BRAWLEY ELEMENTARY	50/63073-00-002	New Construction	G	9/12/2018	6/6/2022	0.00	0.00	15,643,017.47	15,643,017.47	287,228,898.03	Yes	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-01-005	New Construction	G	9/14/2018	6/6/2022	2,088,842.00	0.00	2,088,842.00	4,177,684.00	291,406,582.03	Yes	No
YOLO	WINTERS JOINT UNIFIED	50/72702-00-002	New Construction	G	9/14/2018	6/6/2022	0.00	0.00	2,108,035.00	2,108,035.00	293,514,617.03	Yes	No
RIVERSIDE	CORONA-NORCO UNIFIED	50/67033-05-003	New Construction	G	9/21/2018	6/6/2022	0.00	0.00	17,840,057.00	17,840,057.00	311,354,674.03	Yes	No
SUTTER	LIVE OAK UNIFIED	50/71399-00-002	New Construction	G	9/24/2018	6/6/2022	0.00	0.00	2,239,280.00	2,239,280.00	313,593,954.03	Yes	No
SAN JOAQUIN	LAMMERSVILLE JOINT UNIFIED	50/76760-00-009	New Construction	G	10/4/2018	6/6/2022	0.00	0.00	18,205,387.00	18,205,387.00	331,799,341.03	Yes	No
SAN BENITO	SAN BENITO HIGH	50/67538-00-003	New Construction	G	10/8/2018	6/6/2022	0.00	0.00	8,046,885.00	8,046,885.00	339,846,226.03	Yes	No
IMPERIAL	EL CENTRO ELEMENTARY	50/63123-00-002	New Construction	G	10/15/2018	6/6/2022	0.00	0.00	1,814,372.00	1,814,372.00	341,660,598.03	Yes	No
KERN	WASCO UNION ELEMENTARY	50/63842-00-006	New Construction	G	10/15/2018	6/6/2022	2,868,803.48	0.00	3,036,587.48	5,905,390.96	347,565,988.99	Yes	No
TULARE	KINGS RIVER UNION ELEMENTARY	50/71969-00-002	New Construction	D	10/16/2018	6/6/2022	272,831.00	0.00	272,831.00	545,662.00	348,111,650.99	Yes	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-022	Modernization	G	10/24/2018	6/6/2022	0.00	0.00	5,146,533.00	5,146,533.00	353,258,183.99	Yes	No
TEHAMA	CORNING UNION HIGH	50/71506-00-002	New Construction	G	10/26/2018	6/6/2022	0.00	0.00	3,704,512.00	3,704,512.00	356,962,695.99	Yes	No
ALAMEDA	CASTRO VALLEY UNIFIED	57/61150-00-026	Modernization	G	10/29/2018	6/6/2022	0.00	0.00	3,579,406.00	3,579,406.00	360,542,101.99	Yes	No
PLACER	TAHOE-TRUCKEE UNIFIED	57/66944-00-017	Modernization	G	10/30/2018	6/6/2022	0.00	0.00	4,408,816.00	4,408,816.00	364,950,917.99	Yes	No
MERCED	MCSWAIN UNION ELEMENTARY	57/65763-00-004	Modernization	G	10/31/2018	6/6/2022	0.00	0.00	1,123,205.00	1,123,205.00	366,074,122.99	Yes	No
SACRAMENTO	SAN JUAN UNIFIED	57/67447-00-064	Modernization	G	10/31/2018	6/6/2022	0.00	0.00	1,190,129.00	1,190,129.00	367,264,251.99	Yes	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-032	Modernization	G	11/6/2018	6/6/2022	0.00	0.00	2,678,935.00	2,678,935.00	369,943,186.99	Yes	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-033	Modernization	G	11/6/2018	6/6/2022	0.00	0.00	7,175,540.00	7,175,540.00	377,118,726.99	Yes	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-034	Modernization	G	11/6/2018	6/6/2022	0.00	0.00	5,951,032.00	5,951,032.00	383,069,758.99	Yes	No
FRESNO	CLOVIS UNIFIED	57/62117-00-060	Modernization	G	11/7/2018	6/6/2022	0.00	0.00	5,247,006.00	5,247,006.00	388,316,764.99	Yes	No
FRESNO	CLOVIS UNIFIED	57/62117-00-061	Modernization	G	11/7/2018	6/6/2022	0.00	0.00	2,698,116.00	2,698,116.00	391,014,880.99	Yes	No
SANTA BARBARA	CARPINTERIA UNIFIED	57/69146-00-006	Modernization	G	11/8/2018	6/6/2022	0.00	0.00	4,490,395.00	4,490,395.00	395,505,275.99	Yes	No
RIVERSIDE	JURUPA UNIFIED	57/67090-00-016	Modernization	G	11/9/2018	6/6/2022	0.00	0.00	4,710,563.00	4,710,563.00	400,215,838.99	Yes	No
MARIN	SAN RAFAEL CITY HIGH	57/65466-00-005	Modernization	G	11/16/2018	6/6/2022	0.00	0.00	2,291,726.00	2,291,726.00	402,507,564.99	Yes	No
SAN BERNARDINO	CHINO VALLEY UNIFIED	57/67678-00-024	Modernization	G	11/16/2018	6/6/2022	0.00	0.00	4,081,866.00	4,081,866.00	406,589,430.99	Yes	No
SAN BERNARDINO	CHINO VALLEY UNIFIED	57/67678-00-025	Modernization	G	11/16/2018	6/6/2022	0.00	0.00	3,502,094.00	3,502,094.00	410,091,524.99	Yes	No
SAN BERNARDINO	CHINO VALLEY UNIFIED	57/67678-00-026	Modernization	G	11/16/2018	6/6/2022	0.00	0.00	4,252,700.00	4,252,700.00	414,344,224.99	Yes	No
SANTA BARBARA	CARPINTERIA UNIFIED	57/69146-00-007	Modernization	G	11/16/2018	6/6/2022	0.00	0.00	1,107,899.00	1,107,899.00	415,452,123.99	Yes	No
TULARE	CUTLER-OROSI JOINT UNIFIED	57/71860-00-013	Modernization	G	11/19/2018	6/6/2022	0.00	0.00	3,348,479.00	3,348,479.00	418,800,602.99	Yes	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-035	Modernization	G	11/20/2018	6/6/2022	0.00	0.00	958,748.00	958,748.00	419,759,350.99	Yes	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-036	Modernization	G	11/20/2018	6/6/2022	0.00	0.00	1,541,454.00	1,541,454.00	421,300,804.99	Yes	No
SANTA BARBARA	CARPINTERIA UNIFIED	57/69146-00-008	Modernization	G	11/20/2018	6/6/2022	0.00	0.00	509,016.00	509,016.00	421,809,820.99	Yes	No
SAN LUIS OBISPO	LUCIA MAR UNIFIED	57/68759-00-013	Modernization	G	11/27/2018	6/6/2022	0.00	0.00	1,885,620.00	1,885,620.00	423,695,440.99	Yes	No
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	57/61796-00-052	Modernization	G	11/28/2018	6/6/2022	0.00	0.00	5,225,341.00	5,225,341.00	428,920,781.99	Yes	No
LOS ANGELES	WILLIAM S. HART UNION HIGH	57/65136-00-012	Modernization	G	11/29/2018	6/6/2022	0.00	0.00	5,006,092.00	5,006,092.00	433,926,873.99	Yes	No
SANTA BARBARA	CARPINTERIA UNIFIED	57/69146-00-009	Modernization	G	11/29/2018	6/6/2022	0.00	0.00	4,810,592.00	4,810,592.00	438,737,465.99	Yes	No
VENTURA	OCEAN VIEW ELEMENTARY	57/72512-00-005	Modernization	G	11/29/2018	6/6/2022	0.00	0.00	1,957,936.00	1,957,936.00	440,695,401.99	Yes	No
LOS ANGELES	CHARTER OAK UNIFIED	57/64378-00-012	Modernization	G	11/30/2018	6/6/2022	0.00	0.00	1,142,562.00	1,142,562.00	441,837,963.99	Yes	No
SACRAMENTO	SAN JUAN UNIFIED	57/67447-00-066	Modernization	G	12/3/2018	6/6/2022	0.00	0.00	2,289,286.00	2,289,286.00	444,127,249.99	Yes	No
SACRAMENTO	SAN JUAN UNIFIED	57/67447-00-067	Modernization	G	12/3/2018	6/6/2022	0.00	0.00	3,715,273.00	3,715,273.00	447,842,522.99	Yes	No
SACRAMENTO	SAN JUAN UNIFIED	57/67447-00-068	Modernization	G	12/3/2018	6/6/2022	0.00	0.00	2,778,665.00	2,778,665.00	450,621,187.99	Yes	No
SISKIYOU	BIG SPRINGS UNION ELEMENTARY	57/70185-00-002	Modernization	G	12/3/2018	6/6/2022	439,846.00	0.00	860,694.00	1,300,540.00	451,921,727.99	Yes	No
LOS ANGELES	INGLEWOOD UNIFIED	57/64634-00-003	Modernization	G	12/4/2018	6/6/2022	0.00	0.00	4,947,656.00	4,947,656.00	456,869,383.99	Yes	No
MARIN	SAN RAFAEL CITY HIGH	57/65466-00-006	Modernization	G	12/4/2018	6/6/2022	0.00	0.00	2,359,721.00	2,359,721.00	459,229,104.99	Yes	No
SOLANO	BENICIA UNIFIED	55/70524-00-003	Career Tech New Construction	G	12/11/2019	6/6/2022	0.00	0.00	2,783,347.00	2,783,347.00	462,012,451.99	No	No
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-001	Charter	G	2/16/2022	6/6/2022	0.00	7,340,972.20	7,340,972.20	14,681,944.40	476,694,396.39	Yes	Yes
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-002	Charter	G	2/16/2022	6/6/2022	0.00	4,379,678.70	4,379,678.70	8,759,357.40	485,453,753.79	Yes	Yes
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-003	Charter	G	2/16/2022	6/6/2022	0.00	2,557,820.10	2,557,820.10	5,115,640.20	490,569,393.99	Yes	Yes
FRESNO	KINGS CANYON JOINT UNIFIED	57/62265-00-025	Modernization	G	12/5/2018	6/22/2022	0.00	0.00	2,366,343.00	2,366,343.00	492,935,736.99	N/A	No
FRESNO	KINGS CANYON JOINT UNIFIED	57/62265-00-026	Modernization	G	12/5/2018	6/22/2022	0.00	0.00	1,469,726.00	1,469,726.00	494,405,462.99	N/A	No
SAN BERNARDINO	CHINO VALLEY UNIFIED	57/67678-00-027	Modernization	G	12/6/2018	6/22/2022	0.00	0.00	3,070,229.00	3,070,229.00	497,475,691.99	N/A	No
ORANGE	NEWPORT-MESA UNIFIED	57/66597-00-043	Modernization	G	12/12/2018	6/22/2022	0.00	0.00	731,203.00	731,203.00	498,206,894.99	N/A	No
SAN BERNARDINO	ALTA LOMA ELEMENTARY	57/67595-00-011	Modernization	G	12/12/2018	6/22/2022	0.00	0.00	3,845,426.00	3,845,426.00	502,052,320.99	N/A	No
SAN BERNARDINO	ALTA LOMA ELEMENTARY	57/67595-00-012	Modernization	G	12/12/2018	6/22/2022	0.00	0.00	3,528,086.00	3,528,086.00	505,580,406.99	N/A	No
SAN FRANCISCO	SAN FRANCISCO UNIFIED	57/68478-63-005	Modernization	G	12/13/2018	6/22/2022	0.00	0.00	1,894,178.00	1,894,178.00	507,474,584.99	N/A	No
MONTEREY	MONTEREY PENINSULA UNIFIED	57/66092-00-028	Modernization	G	12/17/2018	6/22/2022	0.00	0.00	531,043.00	531,043.00	508,005,627.99	N/A	No
SANTA CLARA	EAST SIDE UNION HIGH	57/69427-00-036	Modernization	G	12/17/2018	6/22/2022	0.00	0.00	259,848.00	259,848.00	508,265,475.99	N/A	No
LOS ANGELES	SANTA MONICA-MALIBU UNIFIED	57/64980-00-016	Modernization	G	12/18/2018	6/22/2022	0.00	0.00	783,337.00	783,337.00	509,048,812.99	N/A	No
LOS ANGELES	SANTA MONICA-MALIBU UNIFIED	57/64980-00-017	Modernization	G	12/19/2018	6/22/2022	0.00	0.00	181,816.00	181,816.00	509,230,628.99	N/A	No
LOS ANGELES	SANTA MONICA-MALIBU UNIFIED	57/64980-00-019	Modernization	G	12/19/2018	6/22/2022	0.00	0.00	554,773.00	554,773.00	509,785,401.99	N/A	No</

Unfunded Approvals
as of August 15, 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 May 2022	Grant Agreement Received as of 08/18/2022
SAN BERNARDINO	ONTARIO-MONTCLAIR	57/67819-00-033	Modernization	G	12/21/2018	6/22/2022	0.00	0.00	2,299,600.00	2,299,600.00	512,861,225.99	N/A	No
SANTA BARBARA	SANTA BARBARA UNIFIED	57/76786-00-010	Modernization	G	12/21/2018	6/22/2022	0.00	0.00	2,178,565.00	2,178,565.00	515,039,790.99	N/A	No
SANTA BARBARA	SANTA BARBARA UNIFIED	57/76786-00-011	Modernization	G	12/21/2018	6/22/2022	0.00	0.00	1,114,192.00	1,114,192.00	516,153,982.99	N/A	No
CONTRA COSTA	LIBERTY UNION HIGH	57/61721-00-003	Modernization	G	12/26/2018	6/22/2022	0.00	0.00	2,119,847.00	2,119,847.00	518,273,829.99	N/A	No
SAN BERNARDINO	ONTARIO-MONTCLAIR	57/67819-00-034	Modernization	G	12/26/2018	6/22/2022	0.00	0.00	365,645.00	365,645.00	518,639,474.99	N/A	No
ORANGE	ORANGE UNIFIED	57/66621-00-055	Modernization	G	1/2/2019	6/22/2022	0.00	0.00	17,566,965.00	17,566,965.00	536,206,439.99	N/A	No
ORANGE	ORANGE UNIFIED	57/66621-00-056	Modernization	G	1/2/2019	6/22/2022	0.00	0.00	562,368.00	562,368.00	536,768,807.99	N/A	No
SANTA BARBARA	SANTA BARBARA UNIFIED	57/76786-00-012	Modernization	G	1/2/2019	6/22/2022	0.00	0.00	268,935.00	268,935.00	537,037,742.99	N/A	No
HUMBOLDT	HUMBOLDT COUNTY OFFICE OF EDUCATION	57/10124-00-001	Modernization	D	1/3/2019	6/22/2022	117,123.33	0.00	175,685.00	292,808.33	537,330,551.32	N/A	No
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	57/61804-00-040	Modernization	G	1/7/2019	6/22/2022	0.00	0.00	341,064.00	341,064.00	537,671,615.32	N/A	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-29-016	Modernization	G	1/9/2019	6/22/2022	0.00	0.00	1,615,485.00	1,615,485.00	539,287,100.32	N/A	No
SAN BERNARDINO	ALTA LOMA ELEMENTARY	57/67595-00-013	Modernization	G	1/9/2019	6/22/2022	0.00	0.00	2,963,303.00	2,963,303.00	542,250,403.32	N/A	No
ALAMEDA	BERKELEY UNIFIED	57/61143-00-022	Modernization	G	1/11/2019	6/22/2022	0.00	0.00	1,246,701.00	1,246,701.00	543,497,104.32	N/A	No
ORANGE	SANTA ANA UNIFIED	57/66670-00-058	Modernization	G	1/11/2019	6/22/2022	0.00	0.00	13,813,371.00	13,813,371.00	557,310,475.32	N/A	No
SANTA CLARA	EAST SIDE UNION HIGH	57/69427-00-037	Modernization	G	1/11/2019	6/22/2022	0.00	0.00	856,549.00	856,549.00	558,167,024.32	N/A	No
STANISLAUS	CERES UNIFIED	57/71043-00-015	Modernization	G	1/11/2019	6/22/2022	0.00	0.00	2,543,932.00	2,543,932.00	560,710,956.32	N/A	No
ORANGE	TUSTIN UNIFIED	55/73643-00-004	Career Tech New Construction	G	3/9/2020	6/22/2022	0.00	0.00	2,676,042.00	2,676,042.00	563,386,998.32	N/A	No
SANTA CLARA	MORGAN HILL UNIFIED	54/69583-00-002	Charter	G	3/29/2022	6/22/2022	0.00	7,254,665.80	7,254,665.80	14,509,331.60	577,896,329.92	N/A	No
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-005	Charter	D	6/5/2017	7/27/2022	0.00	1,552,568.80	1,552,568.80	3,105,137.60	581,001,467.52	N/A	Yes
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-006	Charter	D	6/5/2017	7/27/2022	0.00	27,429.70	54,859.40	581,056,326.92	N/A	Yes	
MERCED	GUSTINE UNIFIED	50/73619-00-007	New Construction	G	7/26/2018	7/27/2022	0.00	0.00	1,476,799.00	1,476,799.00	582,533,125.92	N/A	Yes
MERCED	GUSTINE UNIFIED	50/73619-00-008	New Construction	G	8/17/2018	7/27/2022	0.00	0.00	1,776,485.00	1,776,485.00	584,309,610.92	N/A	Yes
MERCED	GUSTINE UNIFIED	50/73619-00-009	New Construction	G	8/17/2018	7/27/2022	0.00	0.00	1,772,324.00	1,772,324.00	586,081,934.92	N/A	Yes
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-065	Modernization	G	9/7/2018	7/27/2022	0.00	0.00	1,144,253.00	1,144,253.00	587,226,187.92	N/A	No
GLENN	PLAZA ELEMENTARY	50/62638-00-002	New Construction	G	9/18/2018	8/15/2022	3,323,820.00	0.00	3,361,837.00	6,685,657.00	593,911,844.92	N/A	No
RIVERSIDE	CORONA-NORCO UNIFIED	50/67033-02-004	New Construction	G	10/1/2018	8/15/2022	0.00	0.00	5,490,128.54	5,490,128.54	599,401,973.46	N/A	No
CONTRA COSTA	LAFAYETTE ELEMENTARY	57/61713-00-008	Modernization	G	12/6/2018	8/15/2022	0.00	0.00	555,747.00	555,747.00	599,957,720.46	N/A	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-31-008	Modernization	G	12/11/2018	8/15/2022	0.00	0.00	1,857,276.00	1,857,276.00	601,814,996.46	N/A	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-703	Modernization	G	12/17/2018	8/15/2022	0.00	0.00	941,107.00	941,107.00	602,756,103.46	N/A	No
LOS ANGELES	SANTA MONICA-MALIBU UNIFIED	57/64980-00-018	Modernization	G	12/19/2018	8/15/2022	0.00	0.00	962,811.00	962,811.00	603,718,914.46	N/A	No
PLACER	TAHOE-TRUCKEE UNIFIED	57/66944-01-005	Modernization	G	12/19/2018	8/15/2022	0.00	0.00	1,202,558.00	1,202,558.00	604,921,472.46	N/A	No
SANTA BARBARA	SOLVANG ELEMENTARY	57/69336-00-003	Modernization	G	12/20/2018	8/15/2022	0.00	0.00	515,588.00	515,588.00	605,437,060.46	N/A	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-47-011	Modernization	G	12/26/2018	8/15/2022	0.00	0.00	4,075,018.00	4,075,018.00	609,512,078.46	N/A	No
STANISLAUS	KNIGHTS FERRY ELEMENTARY	57/71142-00-001	Modernization	D	12/26/2018	8/15/2022	21,883.67	0.00	129,130.00	151,013.67	609,663,092.13	N/A	No
ALAMEDA	ALAMEDA CITY UNIFIED	57/61119-00-021	Modernization	G	1/9/2019	8/15/2022	0.00	0.00	1,125,253.00	1,125,253.00	610,788,345.13	N/A	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-704	Modernization	G	1/9/2019	8/15/2022	0.00	0.00	2,411,241.00	2,411,241.00	613,199,586.13	N/A	No
ALAMEDA	FREMONT UNIFIED	57/61176-00-038	Modernization	G	1/11/2019	8/15/2022	0.00	0.00	1,842,795.00	1,842,795.00	615,042,381.13	N/A	No
ALAMEDA	FREMONT UNIFIED	57/61176-00-040	Modernization	G	1/11/2019	8/15/2022	0.00	0.00	729,262.00	729,262.00	615,771,643.13	N/A	No
ALAMEDA	FREMONT UNIFIED	57/61176-00-041	Modernization	G	1/11/2019	8/15/2022	0.00	0.00	624,921.00	624,921.00	616,396,564.13	N/A	No
ALAMEDA	FREMONT UNIFIED	57/61176-00-042	Modernization	G	1/11/2019	8/15/2022	0.00	0.00	808,097.00	808,097.00	617,204,661.13	N/A	No
ORANGE	SANTA ANA UNIFIED	57/66670-00-057	Modernization	G	1/11/2019	8/15/2022	0.00	0.00	14,474,741.00	14,474,741.00	631,679,402.13	N/A	No
SOLANO	DIXON UNIFIED	57/70532-00-005	Modernization	G	1/11/2019	8/15/2022	0.00	0.00	3,745,422.00	3,745,422.00	635,424,824.13	N/A	No
ORANGE	SANTA ANA UNIFIED	57/66670-00-053	Modernization	G	1/12/2019	8/15/2022	0.00	0.00	3,656,113.00	3,656,113.00	639,080,937.13	N/A	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-705	Modernization	G	1/14/2019	8/15/2022	0.00	0.00	5,213,470.00	5,213,470.00	644,294,407.13	N/A	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-706	Modernization	G	1/14/2019	8/15/2022	0.00	0.00	5,294,065.00	5,294,065.00	649,588,472.13	N/A	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-707	Modernization	G	1/14/2019	8/15/2022	0.00	0.00	11,674,054.00	11,674,054.00	661,262,526.13	N/A	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-708	Modernization	G	1/14/2019	8/15/2022	0.00	0.00	1,313,051.00	1,313,051.00	662,575,577.13	N/A	No
KINGS	LEMOORE UNION HIGH	57/63982-00-004	Modernization	G	1/15/2019	8/15/2022	0.00	0.00	1,151,345.00	1,151,345.00	663,726,922.13	N/A	No
SACRAMENTO	GALT JOINT UNION ELEMENTARY	57/67348-00-003	Modernization	G	1/15/2019	8/15/2022	0.00	0.00	1,757,064.00	1,757,064.00	665,483,986.13	N/A	No
YUBA	WHEATLAND UNION HIGH	57/72769-00-001	Modernization	G	1/15/2019	8/15/2022	0.00	0.00	1,786,663.00	1,786,663.00	667,270,649.13	N/A	No
ORANGE	CAPISTRANO UNIFIED	57/66464-00-019	Modernization	G	1/16/2019	8/15/2022	0.00	0.00	2,032,973.00	2,032,973.00	669,303,622.13	N/A	No
SAN LUIS OBISPO	LUCIA MAR UNIFIED	57/68759-00-014	Modernization	G	1/16/2019	8/15/2022	0.00	0.00	2,798,153.00	2,798,153.00	672,101,775.13	N/A	No
SAN LUIS OBISPO	LUCIA MAR UNIFIED	57/68759-00-015	Modernization	G	1/16/2019	8/15/2022	0.00	0.00	3,257,325.00	3,257,325.00	675,359,100.13	N/A	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-21-034	Modernization	G	1/17/2019	8/15/2022	0.00	0.00	1,208,449.00	1,208,449.00	676,567,549.13	N/A	No
IMPERIAL	EL CENTRO ELEMENTARY	57/63123-00-015	Modernization	G	1/18/2019	8/15/2022	0.00	0.00	1,627,547.00	1,627,547.00	678,195,096.13	N/A	No
SAN BERNARDINO	CHAFFEY JOINT UNION HIGH	57/67652-00-007	Modernization	G	1/18/2019	8/15/2022	0.00	0.00	2,829,092.00	2,829,092.00	681,024,188.13	N/A	No
TULARE	WAUKENA JOINT UNION ELEMENTARY	57/72264-00-001	Modernization	D	1/18/2019	8/15/2022	74,716.67	0.00	184,408.00	259,124.67	681,283,312.80	N/A	No
ORANGE	CAPISTRANO UNIFIED	57/66464-00-020	Modernization	G	1/22/2019	8/15/2022	0.00	0.00	2,316,718.00	2,316,718.00	683,600,030.80	N/A	No
ORANGE	CAPISTRANO UNIFIED	57/66464-00-021	Modernization	G	1/22/2019	8/15/2022	0.00	0.00	1,981,911.00	1,981,911.00	685,581,941.80	N/A	No
RIVERSIDE	CORONA-NORCO UNIFIED	57/67033-00-018	Modernization	G	1/22/2019	8/15/2022	0.00	0.00	1,979,236.00	1,979,236.00	687,561,177.80	N/A	No
RIVERSIDE	CORONA-NORCO UNIFIED	57/67033-00-019	Modernization	G	1/22/2019	8/15/2022	0.00	0.00	1,074,283.00	1,074,283.00	688,635,460.80	N/A	No
RIVERSIDE	CORONA-NORCO UNIFIED	57/67033-00-020	Modernization	G	1/22/2019	8/15/2022	0.00	0.00	1,433,760.00	1,433,760.00	690,069,220.80	N/A	No
RIVERSIDE	CORONA-NORCO UNIFIED	57/67033-00-021	Modernization	G	1/22/2019	8/15/2022	0.00	0.00	692,897.00	692,897.00	690,762,117.80	N/A	No
RIVERSIDE	TEMECULA VALLEY UNIFIED	57/75192-00-013	Modernization	G	1/22/2019	8/15/2022	0.00	0.00	1,795,028.00	1,795,028.00	692,557,145.80	N/A	No
RIVERSIDE	TEMECULA VALLEY UNIFIED	57/75192-00-014	Modernization	G	1/22/2019	8/15/2022	0.00	0.00	1,273,035.00	1,273,035.00	693,830,180.80	N/A	No
COLUSA	PIERCE JOINT UNIFIED	57/61614-00-008	Modernization	G	1/23/2019	8/15/2022	0.00	0.00	1,708,790.00	1,708,790.00	695,538,970.80	N/A	No
ALAMEDA	FREMONT UNIFIED	57/61176-00-044	Modernization	G	1/24/2019	8/15/2022	0.00	0.00	1,137,706.00	1,137,706.00	696,676,676.80	N/A	No
ORANGE	ANAHEIM ELEMENTARY	57/66423-00-033	Modernization	G	1/24/2019	8/15/2022	0.00	0.00	7,348,128.00	7,348,128.00	704,024,804.80	N/A	No
SAN BERNARDINO	CHINO VALLEY UNIFIED	57/67678-00-028	Modernization	G	1/24/2019	8/15/2022	0.00	0.00	3,467,463.00	3,467,463.00	707,492,267.80	N/A	No
SAN BERNARDINO	CHINO VALLEY UNIFIED	57/67678-00-029	Modernization	G	1/24/2019	8/15/2022	0.00	0.00	3,910,465.00	3,910,465.00	711,402,732.80	N/A	No
DEL NORTE	DEL NORTE COUNTY UNIFIED	57/61820-00-008	Modernization	G	1/25/2019	8/15/2022	0.00	0.00	1,491,234.00	1,491,234.00	712,893,966.80	N/A	No
KINGS	LEMOORE UNION HIGH	57/63982-00-005	Modernization	G	1/25/2019	8/15/2022	0.00	0.00	2,332,696.00	2,332,696.00	715,226,662.80	N/A	No
MADERA	MADERA UNIFIED	57/65243-00-007	Modernization	G	1/25/2019	8/15/2022	0.00	0.00	5,058,608.00	5,058,608.00	720,285,270.80	N/A	No
MARIN	KENTFIELD ELEMENTARY	57/65334-00-004	Modernization	G	1/25								

Unfunded Approvals
as of August 15, 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 May 2022	Grant Agreement Received as of 08/18/2022
SAN DIEGO	SAN DIEGO UNIFIED	57/68338-00-232	Modernization	G	1/25/2019	8/15/2022	0.00	0.00	472,156.00	472,156.00	722,411,399.80	N/A	No
SAN DIEGO	SAN DIEGO UNIFIED	57/68338-00-234	Modernization	G	1/25/2019	8/15/2022	0.00	0.00	1,002,405.00	1,002,405.00	723,413,804.80	N/A	No
SAN DIEGO	SAN DIEGO UNIFIED	57/68338-00-236	Modernization	G	1/25/2019	8/15/2022	0.00	0.00	4,404,135.00	4,404,135.00	727,817,939.80	N/A	No
SAN DIEGO	SAN DIEGO UNIFIED	57/68338-00-240	Modernization	G	1/25/2019	8/15/2022	0.00	0.00	3,753,612.00	3,753,612.00	731,571,551.80	N/A	No
SAN DIEGO	SAN DIEGO UNIFIED	57/68338-00-243	Modernization	G	1/25/2019	8/15/2022	0.00	0.00	3,657,591.00	3,657,591.00	735,229,142.80	N/A	No
SAN DIEGO	SAN DIEGO UNIFIED	57/68338-00-244	Modernization	G	1/25/2019	8/15/2022	0.00	0.00	1,686,140.00	1,686,140.00	736,915,282.80	N/A	No
SAN DIEGO	SAN DIEGO UNIFIED	57/68338-00-247	Modernization	G	1/25/2019	8/15/2022	0.00	0.00	715,789.00	715,789.00	737,631,071.80	N/A	No
SAN DIEGO	SAN DIEGO UNIFIED	57/68338-00-250	Modernization	G	1/25/2019	8/15/2022	0.00	0.00	1,337,999.00	1,337,999.00	738,969,070.80	N/A	No
SAN DIEGO	SAN DIEGO UNIFIED	57/68338-00-255	Modernization	G	1/25/2019	8/15/2022	0.00	0.00	1,179,100.00	1,179,100.00	740,148,170.80	N/A	No
SAN DIEGO	SAN DIEGO UNIFIED	57/68338-02-004	Modernization	G	1/25/2019	8/15/2022	0.00	0.00	933,614.00	933,614.00	741,081,784.80	N/A	No
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-090	Modernization	G	1/28/2019	8/15/2022	0.00	0.00	1,244,887.00	1,244,887.00	742,326,671.80	N/A	No
TUOLUMNE	SONORA ELEMENTARY	57/72371-00-005	Modernization	G	1/28/2019	8/15/2022	0.00	0.00	2,059,848.00	2,059,848.00	744,386,519.80	N/A	No
LOS ANGELES	DUARTE UNIFIED	57/64469-00-014	Modernization	G	1/29/2019	8/15/2022	0.00	0.00	540,201.00	540,201.00	744,926,720.80	N/A	No
MARIN	SAN RAFAEL CITY ELEMENTARY	57/65458-00-013	Modernization	G	1/29/2019	8/15/2022	0.00	0.00	2,068,696.00	2,068,696.00	746,995,416.80	N/A	No
SOLANO	FAIRFIELD-SUISUN UNIFIED	57/70540-00-022	Modernization	G	1/29/2019	8/15/2022	0.00	0.00	3,828,575.00	3,828,575.00	750,823,991.80	N/A	No
EL DORADO	RESCUE UNION ELEMENTARY	57/61978-00-007	Modernization	G	1/30/2019	8/15/2022	0.00	0.00	1,522,341.00	1,522,341.00	752,346,332.80	N/A	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-709	Modernization	G	1/30/2019	8/15/2022	0.00	0.00	3,289,136.00	3,289,136.00	755,635,468.80	N/A	No
ALAMEDA	FREMONT UNIFIED	57/61176-00-045	Modernization	G	1/31/2019	8/15/2022	0.00	0.00	671,294.00	671,294.00	756,306,762.80	N/A	No
ALAMEDA	FREMONT UNIFIED	57/61176-00-048	Modernization	G	1/31/2019	8/15/2022	0.00	0.00	689,844.00	689,844.00	756,996,606.80	N/A	No
Total							\$25,556,698.76	\$31,612,488.70	\$699,827,419.34	\$756,996,606.80			

*This Unfunded List (Lack of AB 55 Loans) includes \$20.2 million for 5 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

County	School District	Application Number	Program	Approval	Received Date	SAB Date	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Prop. 47	Prop. 55	Prop. 1D	Prop. 51
ALAMEDA	OAKLAND UNIFIED	54/61259-13-002	Charter	P	5/28/2014	5/27/2015	0.00	2,916,055.40	2,916,055.40	5,832,110.80	0.00	0.00	5,832,110.80	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-13-002	Charter	P	5/28/2014	8/26/2015	0.00	8,558,059.50	8,558,059.50	17,116,119.00	0.00	0.00	17,116,119.00	0.00
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-003	Charter	P	5/18/2017	1/24/2018	0.00	0.00	5,223,938.40	5,223,938.40	0.00	0.00	0.00	5,223,938.40
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-005	Charter	P	5/18/2017	1/24/2018	0.00	0.00	1,852,054.20	1,852,054.20	0.00	0.00	0.00	1,852,054.20
ALAMEDA	OAKLAND UNIFIED	54/61259-09-008	Charter	P	5/26/2017	1/24/2018	0.00	1,109,148.30	1,109,148.30	2,218,296.60	0.00	0.00	0.00	2,218,296.60
ALAMEDA	OAKLAND UNIFIED	54/61259-09-009	Charter	P	5/26/2017	1/24/2018	0.00	11,544,660.00	11,544,660.00	23,089,320.00	0.00	0.00	0.00	23,089,320.00
SANTA BARBARA	LOMPOC UNIFIED	54/69229-00-001	Charter	P	6/1/2017	1/24/2018	0.00	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	P	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	P	6/2/2017	1/24/2018	0.00	0.00	23,036,581.80	23,036,581.80	0.00	0.00	0.00	23,036,581.80
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-007	Charter	P	6/2/2017	1/24/2018	0.00	0.00	11,742,390.90	11,742,390.90	0.00	0.00	0.00	11,742,390.90
ALAMEDA	OAKLAND UNIFIED	54/61259-00-006	Charter	P	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
MARIPOSA	MARIPOSA COUNTY UNIFIED	54/65532-00-001	Charter	P	6/5/2017	1/24/2018	0.00	0.00	1,092,709.80	1,092,709.80	0.00	0.00	0.00	1,092,709.80
TULARE	VISALIA UNIFIED	54/72256-00-001	Charter	P	6/5/2017	1/24/2018	0.00	3,378,707.10	3,378,707.10	6,757,414.20	0.00	0.00	0.00	6,757,414.20
TULARE	VISALIA UNIFIED	54/72256-00-002	Charter	P	6/5/2017	1/24/2018	0.00	5,195,620.80	5,195,620.80	10,391,241.60	0.00	0.00	0.00	10,391,241.60
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	0.00	905,684.40
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	0.00	2,573,846.10
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	0.00	15,156,028.80	15,156,028.80	0.00	0.00	0.00	15,156,028.80
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-005	Charter	P	6/5/2017	2/28/2018	0.00	13,973,119.20	13,973,119.20	27,946,238.40	0.00	0.00	0.00	27,946,238.40
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-006	Charter	P	6/5/2017	2/28/2018	0.00	246,867.30	246,867.30	493,734.60	0.00	0.00	0.00	493,734.60
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-007	Charter	P	6/5/2017	2/28/2018	0.00	5,049,542.70	5,049,542.70	10,099,085.40	0.00	0.00	0.00	10,099,085.40
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-008	Charter	P	6/5/2017	2/28/2018	0.00	6,288,725.20	6,288,725.20	12,577,450.40	0.00	0.00	0.00	12,577,450.40
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-004	Charter	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	P	6/5/2017	10/24/2018	0.00	7,006,307.40	7,006,307.40	14,012,614.80	0.00	0.00	14,012,614.80	0.00
ALAMEDA	HAYWARD UNIFIED	54/61192-02-004	Charter	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	0.00	3,855,763.80
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-103	Charter	P	5/30/2017	5/22/2019	0.00	5,159,700.00	5,159,700.00	10,319,400.00	668,718.00	3,954,930.00	5,695,752.00	0.00
RIVERSIDE	PERRIS ELEMENTARY	54/67199-00-001	Charter	P	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	P	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	P	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	P	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	133,304,221.70	222,284,700.00	355,588,921.70	3,737,293.63	12,307,325.61	122,357,314.01	217,186,988.45

*This Charter Unfunded Preliminary list does not include \$20.2 million for 5 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

INFORMATION ITEM

SCHOOL FACILITY PROGRAM OFFICE OF PUBLIC SCHOOL CONSTRUCTION FUNDING WORKLOAD LISTING (Applications Received Through August 31, 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.

SFP APPLICATIONS
New Construction and Charter School Facilities Program
- Workload as of August 31, 2022 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)****	Financial Hardship (b)	Notification 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	Berendo Middle	50/64733-00-148***	09/05/18	\$ 2,756,321	\$ -	11/19/2021
Stockton Unified	San Joaquin	Kennedy Elementary	50/68676-01-003***	09/10/18	\$ 6,750,094	\$ -	11/19/2021
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	50/70540-00-030***	10/10/18	\$ 1,574,262	\$ -	11/29/2021
Fremont Unified	Alameda	G M Walters Junior High	50/61176-09-003***	10/24/18	\$ 7,741,378	\$ -	11/29/2021
Los Angeles Unified	Los Angeles	San Pedro Senior High	51/64733-20-001*	10/29/21	\$ 5,335,678	\$ -	
Los Angeles Unified	Los Angeles	North Hollywood High	51/64733-22-001*	03/15/22	\$ 5,929,019	\$ -	
Hayward Unified	Alameda	LPS Hayward	54/61192-02-002	03/29/22	\$ 7,226,181	\$ -	
Hayward Unified	Alameda	LPS Hayward	54/61192-02-003	03/29/22	\$ 5,901,270	\$ -	
Los Angeles Unified	Los Angeles	North Hollywood High	51/64733-22-002*	04/04/22	\$ 714,355	\$ -	
Weed Union Elementary	Siskiyou	Weed Elementary	51/70482-00-003	04/21/22	\$ 7,383,421	\$ 7,383,421	
Sunnyvale Elementary	Santa Clara	Ellis Elementary	51/69690-00-001*	05/05/22	\$ 1,398,810	\$ -	
Weed Union Elementary	Siskiyou	Weed Elementary	51/70482-00-002*	05/13/22	\$ 2,549,530	\$ 2,549,530	
Los Angeles Unified	Los Angeles	Huntington Park Senior High	51/64733-17-001*	05/26/22	\$ 5,777,521	\$ -	
Los Angeles Unified	Los Angeles	Huntington Park Senior High	51/64733-17-002*	06/01/22	\$ 6,141,596	\$ -	
Los Angeles Unified	Los Angeles	Huntington Park Senior High	51/64733-17-003*	06/01/22	\$ 16,574,443	\$ -	
Manteca Unified	San Joaquin	Manteca High	51/68593-00-001*	06/09/22	\$ 3,883,052	\$ -	
Santa Ana Unified	Orange	Valley High	51/66670-00-001*	06/22/22	\$ 5,923,676	\$ -	
Los Angeles Unified	Los Angeles	Rise Kohyang Middle	54/64733-00-103	06/22/22	\$ 24,986,014	\$ -	
Oakland Unified	Alameda	Aspire Berkeley	54/61259-00-011	07/19/22	\$ 6,240,325	\$ -	
Oakland Unified	Alameda	LPS R&D Oakland	54/61259-09-008	07/19/22	\$ 13,085,528	\$ -	
Oakland Unified	Alameda	LPS R&D Oakland	54/61259-09-009	07/19/22	\$ 2,685,644	\$ -	
Mountain Empire Unified	San Diego	Mountain Empire High	51/68213-00-001	TBD	\$ 13,059,334	\$ -	
					\$ 156,218,728	\$ 10,130,834	
					Total		\$ 166,349,562

NEW CONSTRUCTION FUNDING SUB-TOTALS	\$ 21,423,332	\$ 197,883
NEW CONSTRUCTION FACILITY HARDSHIP - NON SEISMIC	\$ 20,442,755	\$ 7,383,421
NEW CONSTRUCTION FUNDING TOTAL		\$ 49,447,390
NEW CONSTRUCTION FACILITY HARDSHIP - SEISMIC	\$ 54,227,680	\$ 2,549,530
CHARTER SCHOOLS	\$ 60,124,962	\$ -

(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.

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of August 31, 2022 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
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	05/15/18	\$ 6,897,346	\$ -	1/4/2021
Los Angeles Unified	Los Angeles	Apperson Street Elementary	57/64733-00-693	05/22/18	\$ 838,001	\$ -	2/1/2021
Los Angeles Unified	Los Angeles	Johnnie Cochran, Jr, Middle	57/64733-00-697	05/29/18	\$ 2,116,017	\$ -	2/1/2021
Willows Unified	Glenn	Willows Intermediate	57/62661-00-006	08/17/18	\$ 587,603	\$ -	6/1/2021
Central Union Elementary	Kings	Akers Elementary	57/63883-00-001	08/22/18	\$ 3,604,760	\$ 2,403,173	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	08/22/18	\$ 204,582	\$ 136,388	7/15/2021
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	57/70540-00-021	11/08/18	\$ 2,257,059	\$ -	11/3/2021
Ocean View	Ventura	Mar Vista Elementary	57/72512-00-006	01/10/19	\$ 373,353	\$ -	1/4/2022
Fremont Unified	Alameda	Washington High	57/61176-00-039	01/11/19	\$ 351,297	\$ -	1/4/2022
South Pasadena Unified	Los Angeles	South Pasadena Senior High	57/65029-00-006	01/18/19	\$ 3,031,556	\$ -	2/1/2021
Hope Elementary	Tulare	Hope Elementary	57/71944-00-002	01/18/19	\$ 113,636	\$ 75,757	2/1/2021
Fremont Unified	Alameda	Steven Millard Elementary	57/61176-00-043	01/24/19	\$ 582,885	\$ -	2/1/2021
Huntington Beach City Elementary	Orange	Ethel Dwyer Middle	57/66530-00-020	01/25/19	\$ 2,955,708	\$ -	3/2/2022
Fremont Unified	Alameda	Forest Park Elementary	57/61176-00-046	01/31/19	\$ 641,798	\$ -	3/2/2022
Fremont Unified	Alameda	J Haley Durham Elementary	57/61176-00-047	01/31/19	\$ 638,231	\$ -	3/2/2022
Fremont Unified	Alameda	Warwick Elementary	57/61176-00-049	02/01/19	\$ 836,828	\$ -	4/1/2022
Livermore Valley Joint Unified	Alameda	Junction K-8	57/61200-00-025	02/04/19	\$ 1,042,102	\$ -	4/1/2022
Los Angeles Unified	Los Angeles	Serrania Avenue Elementary	57/64733-00-711	02/04/19	\$ 567,652	\$ -	4/1/2022
Fremont Unified	Alameda	Tom Maloney Elementary	57/61176-00-050	02/05/19	\$ 619,428	\$ -	4/1/2022
Morgan Hill Unified	Santa Clara	Lewis H Britton Middle	57/69583-00-014	02/06/19	\$ 5,996,563	\$ -	4/1/2022
Berkeley Unified	Alameda	Washington Elementary	57/61143-00-023	02/11/19	\$ 1,601,011	\$ -	5/2/2022
Bakersfield City	Kern	Voorhies Elementary	57/63321-00-017	02/11/19	\$ 4,528,560	\$ -	5/2/2022
Los Angeles Unified	Los Angeles	Northridge Middle	57/64733-00-714	02/11/19	\$ 3,303,498	\$ -	4/28/2022
Los Angeles Unified	Los Angeles	Sylmar High	57/64733-00-715	02/11/19	\$ 4,850,619	\$ -	4/28/2022
Los Angeles Unified	Los Angeles	Carpenter Community Charter	57/64733-00-716	02/11/19	\$ 539,095	\$ -	4/28/2022
Los Angeles Unified	Los Angeles	John Muir Middle	57/64733-14-004	02/11/19	\$ 2,652,764	\$ -	4/28/2022
Corning Union High	Tehama	Corning High	57/71506-00-002	02/11/19	\$ 1,533,448	\$ -	5/2/2022
Davis Joint Unified	Yolo	North Davis Elementary	57/72678-00-016	02/11/19	\$ 669,113	\$ -	5/2/2022
Davis Joint Unified	Yolo	Valley Oak Elementary	57/72678-00-017	02/11/19	\$ 951,148	\$ -	5/2/2022
Monterey Peninsula Unified	Monterey	Los Arboles Middle	57/66092-00-029	02/12/19	\$ 1,104,890	\$ -	5/2/2022
Etiwanda Elementary	San Bernardino	Caryn Elementary	57/67702-00-002	02/12/19	\$ 2,595,452	\$ -	5/2/2022
Fremont Unified	Alameda	Niles Elementary	57/61176-00-052	02/13/19	\$ 525,412	\$ -	5/2/2022
Fresno Unified	Fresno	Irwin O Addicott Elementary	57/62166-00-142	02/14/19	\$ 889,302	\$ -	4/28/2022
Fresno Unified	Fresno	Fresno High	57/62166-00-143	02/14/19	\$ 417,237	\$ -	4/28/2022
Monterey Peninsula Unified	Monterey	Central Coast High	57/66092-00-030	02/14/19	\$ 157,663	\$ -	4/28/2022
Monterey Peninsula Unified	Monterey	Stilwell (Joseph W) Elementary	57/66092-00-031	02/14/19	\$ 828,437	\$ -	4/28/2022
Redwood City Elementary	San Mateo	North Star Academy	57/69005-00-006	02/14/19	\$ 694,190	\$ -	5/2/2022
East Side Union High	Santa Clara	Foothill High	57/69427-00-038	02/14/19	\$ 1,048,606	\$ -	5/2/2022
Brawley Elementary	Imperial	Barbara Worth Junior High	57/63073-00-004	02/15/19	\$ 591,616	\$ 394,410	
Brawley Elementary	Imperial	Miguel Hidalgo Elementary	57/63073-00-005	02/15/19	\$ 259,394	\$ 172,929	
Brawley Elementary	Imperial	Phil D Swing Elementary	57/63073-00-006	02/15/19	\$ 107,415	\$ 71,610	
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	02/15/19	\$ 738,805	\$ 492,537	
Napa Valley Unified	Napa	El Centro Elementary	57/66266-00-032	02/15/19	\$ 621,034	\$ -	5/2/2022
San Bernardino City Unified	San Bernardino	North Park Elementary	57/67876-00-110	02/15/19	\$ 1,263,683	\$ -	5/2/2022
Davis Joint Unified	Yolo	Oliver Wendell Holmes Junior High	57/72678-00-018	02/15/19	\$ 1,513,033	\$ -	5/2/2022

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of August 31, 2022 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
Centinela Valley Union High	Los Angeles	Hawthorne High	57/64352-00-008	02/19/19	\$ 900,114	\$ -	5/2/2022
Downey Unified	Los Angeles	Rio San Gabriel Elementary	57/64451-00-032	02/19/19	\$ 2,440,923	\$ -	5/2/2022
Los Angeles Unified	Los Angeles	Corona Avenue Elementary	57/64733-00-717	02/19/19	\$ 8,172,218	\$ -	4/28/2022
Los Angeles Unified	Los Angeles	Manchester Avenue Elementary	57/64733-00-718	02/19/19	\$ 853,629	\$ -	4/28/2022
Moreno Valley Unified	Riverside	Landmark Middle	57/67124-00-011	02/19/19	\$ 6,394,314	\$ -	5/2/2022
Atascadero Unified	San Luis Obispo	Creston Elementary	57/68700-00-009	02/19/19	\$ 609,289	\$ -	5/2/2022
Dublin Unified	Alameda	Frederiksen Elementary	57/75093-00-016	02/19/19	\$ 532,488	\$ -	5/2/2022
West Park Elementary	Fresno	West Park Elementary	57/62539-00-001	02/20/19	\$ 2,451,741	\$ -	5/2/2022
Wasco Union High	Kern	Wasco High	57/63859-00-002	02/20/19	\$ 4,563,812	\$ -	5/2/2022
Fountain Valley Elementary	Orange	Cox (James H) Elementary	57/66498-00-014	02/20/19	\$ 410,145	\$ -	5/2/2022
Fountain Valley Elementary	Orange	Oka (Isojiro) Elementary	57/66498-00-015	02/20/19	\$ 684,338	\$ -	5/2/2022
Ocean View	Orange	College View Elementary	57/66613-00-024	02/20/19	\$ 137,761	\$ -	5/2/2022
South San Francisco Unified	San Mateo	Alta Loma Middle	57/69070-00-022	02/20/19	\$ 480,530	\$ -	5/2/2022
Montecito Union Elementary	Santa Barbara	Montecito Union	57/69252-00-001	02/20/19	\$ 3,465,601	\$ 2,310,401	5/2/2022
Rosemead Elementary	Los Angeles	Emma W Shuey Elementary	57/64931-00-013	02/21/19	\$ 2,236,172	\$ -	6/6/2022
Rosemead Elementary	Los Angeles	Encinita Elementary	57/64931-00-014	02/21/19	\$ 2,744,406	\$ -	6/6/2022
San Rafael City Elementary	Marin	James B Davidson Middle	57/65458-00-014	02/21/19	\$ 2,375,446	\$ -	6/6/2022
Castro Valley Unified	Alameda	Castro Valley High	57/61150-00-027	02/22/19	\$ 4,392,880	\$ -	6/6/2022
Los Angeles Unified	Los Angeles	Christopher Columbus Middle	57/64733-00-719	02/22/19	\$ 5,588,324	\$ -	6/6/2022
Los Angeles Unified	Los Angeles	Phineas Banning Senior High	57/64733-32-026	02/22/19	\$ 5,499,604	\$ -	6/6/2022
Westminster Elementary	Orange	DeMille Elementary	57/66746-00-019	02/22/19	\$ 1,006,950	\$ -	6/6/2022
San Diego Unified	San Diego	Pacific Beach Middle	57/68338-00-267	02/22/19	\$ 3,742,898	\$ -	6/6/2022
San Diego Unified	San Diego	Longfellow K-8	57/68338-00-268	02/22/19	\$ 3,593,476	\$ -	6/6/2022
Los Angeles Unified	Los Angeles	San Pedro Senior High	57/64733-20-021	02/25/19	\$ 1,985,912	\$ -	6/6/2022
Los Angeles Unified	Los Angeles	University High	57/64733-21-035	02/25/19	\$ 14,715,719	\$ -	6/6/2022
Garden Grove Unified	Orange	Brookhurst Elementary	57/66522-00-093	02/25/19	\$ 856,739	\$ -	6/6/2022
Roseville Joint Union High	Placer	Roseville High	57/66928-00-005	02/25/19	\$ 9,190,283	\$ -	6/6/2022
Barstow Unified	San Bernardino	Montara Elementary	57/67611-00-005	02/25/19	\$ 492,636	\$ -	6/6/2022
San Rafael City Elementary	Marin	San Pedro Elementary	57/65458-00-015	02/26/19	\$ 1,342,919	\$ -	6/6/2022
Chula Vista Elementary	San Diego	Harborside Elementary	57/68023-00-018	02/26/19	\$ 1,727,012	\$ -	6/6/2022
Chula Vista Elementary	San Diego	Sunnyside Elementary	57/68023-00-019	02/26/19	\$ 1,603,654	\$ -	6/6/2022
Grossmont Union High	San Diego	Mount Miguel High	57/68130-00-034	02/26/19	\$ 171,453	\$ -	6/6/2022
San Ramon Valley Unified	Contra Costa	San Ramon Valley High	57/61804-00-042	02/27/19	\$ 1,466,180	\$ -	6/6/2022
Newport-Mesa Unified	Orange	Newport Heights Elementary	57/66597-00-046	02/27/19	\$ 1,357,631	\$ -	6/6/2022
Riverside Unified	Riverside	Highgrove Elementary	57/67215-00-036	02/27/19	\$ 2,343,802	\$ -	6/6/2022
Ceres Unified	Stanislaus	Caswell Elementary	57/71043-00-016	02/27/19	\$ 806,252	\$ -	6/6/2022
Reef-Sunset Unified	Kings	Reef Sunset Middle	57/73932-00-010	02/27/19	\$ 1,683,520	\$ 1,122,347	6/6/2022
Castro Valley Unified	Alameda	Palomares Elementary	57/61150-00-028	02/28/19	\$ 219,553	\$ -	6/6/2022
San Ramon Valley Unified	Contra Costa	California High	57/61804-00-041	02/28/19	\$ 1,593,117	\$ -	6/6/2022
Sanger Unified	Fresno	Washington Academic Middle	57/62414-00-018	02/28/19	\$ 1,338,565	\$ -	6/6/2022
Los Angeles Unified	Los Angeles	Crenshaw Senior High	57/64733-00-721	02/28/19	\$ 13,126,327	\$ -	6/6/2022
Los Angeles Unified	Los Angeles	San Fernando Senior High	57/64733-73-006	02/28/19	\$ 1,028,847	\$ -	6/6/2022
Mountain View Elementary	Los Angeles	Baker Elementary	57/64816-00-001	02/28/19	\$ 6,818,888	\$ -	6/6/2022
Mountain View Elementary	Los Angeles	Willard F Payne Elementary	57/64816-00-002	02/28/19	\$ 2,822,355	\$ -	6/6/2022
Mountain View Elementary	Los Angeles	Parkview Elementary	57/64816-00-003	02/28/19	\$ 3,924,977	\$ -	6/6/2022
Mountain View Elementary	Los Angeles	Maxson Elementary	57/64816-00-004	02/28/19	\$ 4,447,828	\$ -	6/6/2022
Mountain View Elementary	Los Angeles	Twin Lakes Elementary	57/64816-00-006	02/28/19	\$ 2,713,876	\$ -	6/6/2022
Mountain View Elementary	Los Angeles	La Primaria Elementary	57/64816-00-007	02/28/19	\$ 1,803,109	\$ -	6/6/2022

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of August 31, 2022 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
Mountain View Elementary	Los Angeles	Jerry Voorhis Elementary	57/64816-00-008	02/28/19	\$ 3,198,061	\$ -	6/6/2022
Red Bluff Joint Union High	Tehama	Red Bluff High	57/71639-00-004	02/28/19	\$ 8,377,107	\$ -	6/6/2022
Manhattan Beach Unified	Los Angeles	Mira Costa High	57/75333-00-007	02/28/19	\$ 2,548,471	\$ -	6/6/2022
Los Angeles Unified	Los Angeles	Venice Senior High	58/64733-00-005*	03/23/21	\$ 1,059,058	\$ -	
Los Angeles Unified	Los Angeles	Crenshaw Senior High	58/64733-00-006*	01/31/22	\$ 894,491	\$ -	
Greenfield Union Elementary	Monterey	Mary Chapa Academy	58/66035-00-004	02/25/22	\$ 998,434	\$ -	
Kit Carson Union Elementary	Kings	Kit Carson Elementary	58/63958-00-001	03/15/22	\$ 271,085	\$ -	
Inglewood Unified	Los Angeles	Oak Street Elementary	58/64634-00-002	04/28/22	\$ 1,316,373	\$ -	
Del Norte County Unified	Del Norte	Joe Hamilton Elementary	58/61820-00-010	05/04/22	\$ 528,693	\$ -	
Sunnyvale Elementary	Santa Clara	Ellis Elementary	58/69690-00-001*	05/05/22	\$ 312,275	\$ -	
Twin Rivers Unified	Sacramento	Grant Union High	58/76505-00-003	05/19/22	\$ 1,425,140	\$ -	
Moreno Valley Unified	Riverside	Moreno Valley High	58/67124-00-001	06/17/22	\$ 191,278	\$ -	
Anderson Valley Unified	Mendocino	Anderson Valley Junior-Senior High	58/65540-00-001	06/20/22	\$ 59,777	\$ -	
Beverly Hills Unified	Los Angeles	Beverly Hills High	58/64311-00-005*	07/01/22	\$ 18,131,952	\$ -	
Konocti Unified	Lake	Konocti Education Center	58/64022-00-001	07/21/22	\$ 456,872	\$ -	
					\$ 255,182,053	\$ 7,535,582	
						\$ 262,717,636	

MODERNIZATION FUNDING SUBTOTALS	\$ 333,280,879	\$ 12,436,243
MODERNIZATION FACILITY HARDSHIP - NON SEISMIC	\$ 5,247,652	\$ -
TOTAL MODERNIZATION FUNDING		\$ 350,964,775
MODERNIZATION FACILITY HARDSHIP - SEISMIC	\$ 20,397,776	\$ -

(a) Represents estimated 60% state share of project including excessive cost grants. Seismic 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.

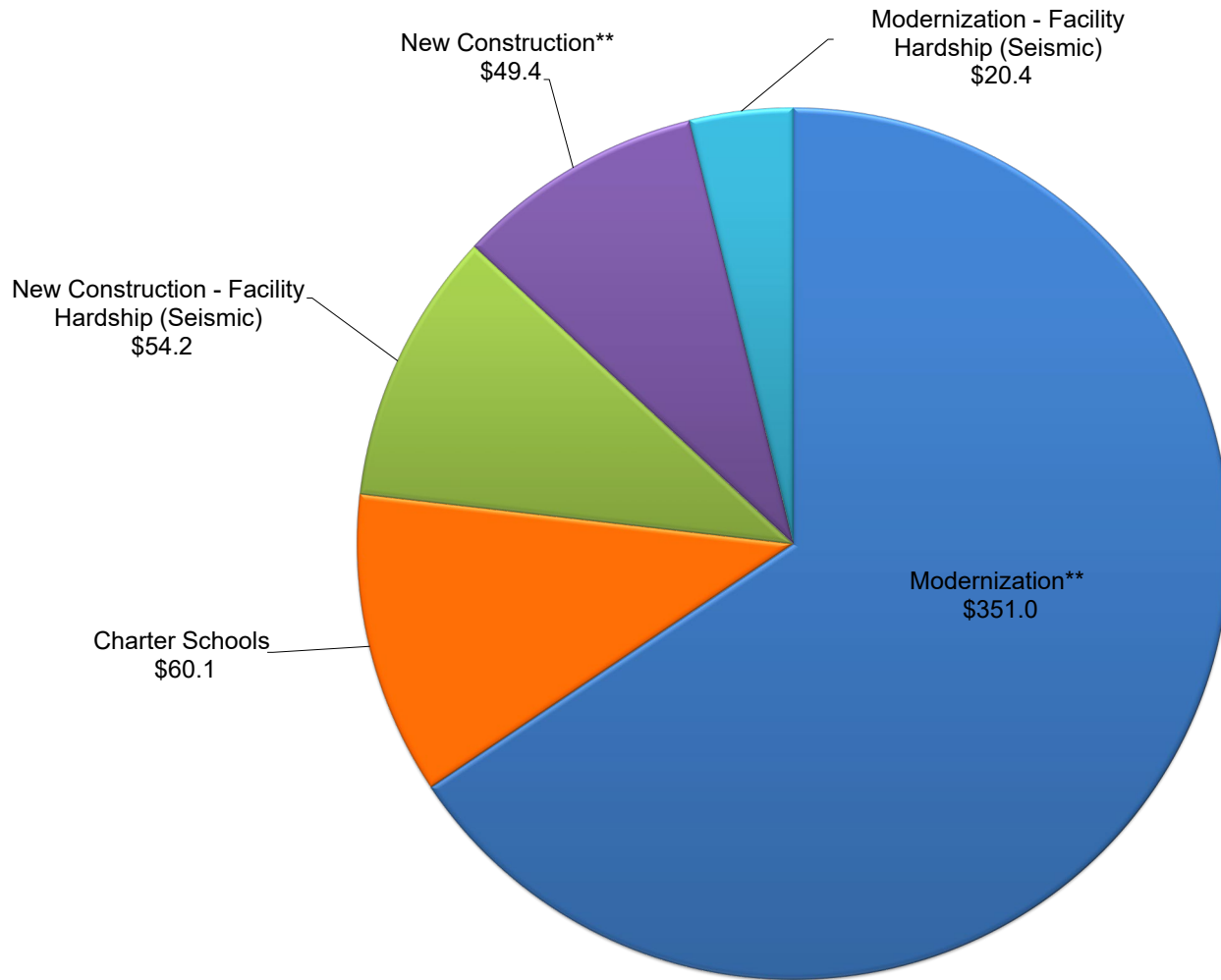
*Facility Hardship project requesting Seismic Mitigation Program funding.

**School districts have been notified that the Office of Public School Construction will begin processing the district's application in the near future.

CHARTER APPLICATIONS
Submitted Applications for Preliminary Apportionment (Forms SAB 50-09)
- as of August 31, 2022 -

Type	County	District	Charter School	Application Number	Received Date	Estimated Reserved Preliminary Apportionment
New Construction	Los Angeles	Los Angeles Unified	Magnolia Science Academy 1	54/64733-39-001	05/02/22	\$ 21,245,388.00
New Construction	Los Angeles	Los Angeles Unified	Magnolia Science Academy 5	54/64733-00-104	05/02/22	\$ 37,556,895.00
New Construction	Shasta	Shasta Union High	California Heritage YouthBuild Academy	54/70136-02-001	05/02/22	\$ 23,827,388.89
New Construction	Placer	Rocklin Unified	MMCA Expansion	54/75085-00-003	05/03/22	\$ 10,449,266.00
New Construction	Shasta	Cascade Union Elementary	Tree of Life International Charter School New Classroom Wing	54/69914-00-001	05/11/22	\$ 5,117,276.00
Rehabilitation	Shasta	Cascade Union Elementary	Tree of Life International Charter School Classroom Rehabilitation	54/69914-00-002	05/11/22	\$ 4,120,760.00
New Construction	Humboldt	Northern Humboldt Union High	Laurel Tree - 9-12	54/62687-00-001	05/29/22	\$ 2,533,982.00
New Construction	Humboldt	McKinleyville Union Elementary	Laurel Tree Charter - TK-8	54/62950-00-001	05/29/22	\$ 5,066,501.00
New Construction	Sacramento	Natomas Unified	Natomas Charter School	54/75283-00-009	06/01/22	\$ 12,666,920.00
Rehabilitation	Sacramento	Natomas Unified	Natomas Charter School	54/75283-00-010	06/01/22	\$ 8,275,676.00
New Construction	Sacramento	Natomas Unified	Natomas Charter School	54/75283-00-011	06/01/22	\$ 5,608,960.00
Rehabilitation	Sacramento	San Juan Unified	California Montessori Project - San Juan Campuses	54/67447-00-008	06/01/22	\$ 2,535,142.00
Rehabilitation	San Diego	Grossmont Union High	LCHS Alpine	54/68130-00-002	06/02/22	\$ 9,321,157.00
New Construction	Shasta	Shasta Union High	Redding School of the Arts High School	54/70136-01-001	06/02/22	\$ 14,101,438.00
New Construction	San Benito	Hollister Elementary	Hollister Prep	54/67470-00-001	06/02/22	\$ 15,475,416.00
Rehabilitation	Alameda	Hayward Unified	Impact Academy	54/61192-02-005	06/02/22	\$ 18,081,400.00
New Construction	Santa Clara	Gilroy Unified	Gilroy Prep	54/69484-00-003	06/02/22	\$ 2,783,000.00
Rehabilitation	Santa Clara	Gilroy Unified	Gilroy Prep	54/69484-00-004	06/02/22	\$ 1,469,800.00
Rehabilitation	Alameda	Oakland Unified	Cox Academy	54/61259-00-012	06/03/22	\$ 20,816,760.00
Rehabilitation	Sacramento	Sacramento City Unified	California Montessori Project - Capitol Campus	54/67439-00-009	06/03/22	\$ 11,234,288.00
Rehabilitation	Fresno	Sanger Unified	Sanger Academy Charter School	54/62414-00-001	06/03/22	\$ 21,007,350.00
Rehabilitation	Mendocino	Point Arena Joint Union High	PCCS Building 100 Rehab	54/65599-00-001	06/03/22	\$ 692,165.00
New Construction	Shasta	Columbia Elementary	Redding School of the Arts TK	54/69948-00-001	06/03/22	\$ 3,162,962.00
Rehabilitation	Sacramento	Twin Rivers Unified	Community Outreach Academy (6-8) (Rehab)	54/76505-03-001	06/03/22	\$ 6,691,560.00
New Construction	Sacramento	Natomas Unified	Natomas Pacific Pathways Preparatory Elementary School	54/75283-00-012	06/03/22	\$ 16,185,824.00
Rehabilitation	Sacramento	Natomas Unified	Natomas Pacific Pathways Preparatory Elementary School	54/75283-00-013	06/03/22	\$ 4,557,878.00
Rehabilitation	San Diego	San Diego Unified	King Chavez Academy	54/68338-02-004	06/03/22	\$ 6,739,493.00
New Construction	San Diego	San Diego Unified	Kavod Charter School	54/68338-00-014	06/03/22	\$ 24,932,694.00
Rehabilitation	San Diego	San Diego Unified	Kavod Charter School	54/68338-00-013	06/03/22	\$ 8,209,293.00
New Construction	San Diego	San Diego Unified	King Chavez Academy of Excellence	54/68338-02-003	06/03/22	\$ 21,428,161.00
New Construction	San Diego	San Diego Unified	Health Sciences	54/68338-00-010	06/03/22	\$ 52,457,756.00
Rehabilitation	San Diego	Chula Vista Elementary	Feaster Charter Modernization	54/68023-03-003	06/03/22	\$ 20,052,170.00
Rehabilitation	San Diego	Chula Vista Elementary	Mueller Charter Rehab	54/68023-00-003	06/03/22	\$ 14,043,278.00
Total						\$ 432,447,998

School Facility Program Applications within Bond Authority*
- in millions of dollars, as of August 31, 2022 -



*The projects on this report only represents completed applications that are awaiting Office of Public School Construction (OPSC) processing and scheduling to the State Allocation Board. It does not reflect the OPSC's complete workload or guarantee the project is within available bond authority.

** Includes Facility Hardship Non-Seismic applications.

This list includes future workload that is identified as:

- Pending reflects workload that has been processed by OPSC but awaiting further information/documentation from the district.
- Reviewing reflects currently being processed by OPSC.

SCHOOL DISTRICT EXTENSION REQUESTS

(As of September 1, 2022)

COVID-19 EXTENSION REQUESTS

Executive Order N-25-20, issued on March 4, 2020, proclaimed a State of Emergency exists in California as a result of the threat of COVID-19. As a result, the Executive Officer has authority during a proclaimed emergency by the Governor of the State of California to grant program extensions and the Executive Officer must inform the State Allocation Board (SAB) of any action taking.

Following Executive Order N-11-22, the majority of the provisions in Executive Orders following N-25-20 expired on or before June 30, 2022. Therefore, the Office of Public School Construction (OPSC) no longer accepts COVID-19 extension requests effective August 25, 2022.

A total of 673 Covid 19 Extension requests were received and processed by OPSC. Of these, 669 have been resolved and are closed. OPSC continues to work with Districts on four applications with previously approved extension requests.

Total Number of Requests: 673

<u>REQUESTS</u>		<u>APPROVED EXTENSIONS</u>	
Approved:	538	Responses Received:	534
No Longer Needed:	121	Responses Pending:	4
Denied:	14		538
Pending:	0		
	673		
		<u>TYPES OF PENDING REQUESTS</u>	
		Eligibility & Funding Responses:	0
		Expenditure Reports:	3
		Fund Release:	0
		Substantial Progress:	0
		Audit Correspondence:	0
		Accounts Receivables:	0
		Full-Day Kindergarten:	1
			4

<u>SCHOOL DISTRICT SIZE</u>	
Large:	312
Medium:	203
Small:	158
	673

OPSC will continue to accept and review extension requests for any other ongoing state of emergency, such as wildfires, for school districts directly impacted. School districts that are requesting an extension as a result of a state of emergency shall continue to submit the School District Extension Request Form.

To date, OPSC has received two additional extension requests, not listed on the Attachment, that were due to impacts from fires in San Lorenzo Unified School District. Those requests were submitted, approved, and are now closed.

School District Extension Requests
(as of September 1, 2022)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Date for Requested Decision	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 - Closed
Large	Los Angeles Unified	Coldwater Canyon Elementary	Funding	57/64733-00-629	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/10/2020	5/1/2020	Approved - Closed
Large	Oxnard	Lemonwood Elementary	Funding	50/72538-00-013	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/2/2020	4/10/2020	4/21/2020	Approved - Closed
Small	Galt Joint Union High	Liberty Ranch High	Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/11/2020	4/17/2020	4/17/2020	Approved - Closed
Large	William S. Hart Union	Placerita Junior High	Funding	50/65136-00-014	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/10/2020	4/17/2020	4/17/2020	Approved - Closed
Large	Los Angeles Unified	Coldwater Canyon Elementary	Funding	57/64733-00-029	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/17/2020	5/1/2020	Approved - Closed
Large	Irvine Unified	Santiago Hills Elementary	Funding	57/73650-00-021	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/25/2020	4/17/2020	4/17/2020	Approved - Closed
Large	Los Angeles Unified	Dana (Richard Henry) Middle	Funding	57/64733-20-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	4/17/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	Sylmar Senior High	Funding	57/64733-00-618	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	4/17/2020	7/2/2020	Approved - Closed
Large	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	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/17/2020	Withdrawn	Withdrawn
Small	Merced River Union El	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	Santa Monica-Malibu	John Adams Middle	Funding	51/64980-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/20/2020	4/24/2020	4/20/2020	Approved - Closed
Large	Los Angeles Unified	Fremont (John C.) Senior High	Funding	56/64733-00-019	Accounts Receivables	Accounts Receivable Payments	4/27/2020	4/25/2020	4/21/2020	Approved - Closed
Large	Los Angeles Unified	Coldwater Canyon	Funding	57/64733-00-629	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/27/2020	5/1/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	Dana (Richard Henry) Middle	Funding	57/64733-20-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	5/1/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	Sylmar	Funding	57/64733-00-618	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	5/1/2020	5/1/2020	Approved - Closed
Small	Larkspur-Corte Mader	Neil Cummins Elementary	Funding	57/65367-00-007	Full-Day Kindergarten	FDKFGP - 15-Day Response	4/22/2020	5/1/2020	5/27/2020	Approved - Closed
Medium	Azusa Unified	Dalton Elementary	Funding	57/64279-00-021	Eligibility & Funding Responses	SAB 50-04 - 15-Day Response / Corrected SA	4/28/2020	5/1/2020	5/5/2020	Approved - Closed
Medium	Greenfield Union Elern	Mary Chapa Academy Elementary	Funding	58/66035-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/28/2020	5/5/2020	5/26/2020	Approved - Closed
Medium	Greenfield Union Elern	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/28/2020	5/5/2020	5/26/2020	Approved - Closed
Large	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	5/6/2020	6/4/2020	Approved - Closed
Large	Los Angeles Unified	San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/23/2020	5/7/2020	5/5/2020	Approved - Closed
Medium	Alisal Union	Fremont Elementary	Funding	50/65961-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/29/2020	5/8/2020	Withdrawn	Withdrawn
Large	Temecula Valley Unifit	Vail Elementary	Funding	n/a	Eligibility & Funding Responses	Incomplete Application- Updated estimate	4/27/2020	5/1/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/7/2020	5/14/2020	5/11/2020	Approved - Closed
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
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	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	5/15/2020	6/4/2020	Approved - Closed
Medium	Buena Park Elementar	Gordon H. Beatty Elementary	Funding	58/66456-00-003	Audit Correspondence	Auditure Closeout Review - Documentation Req	5/5/2020	5/19/2020	5/14/2020	Approved - Closed
Medium	Greenfield Union Elern	Mary Chapa Academy Elementary	Funding	58/66035-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/28/2020	5/19/2020	5/26/2020	Approved - Closed
Medium	Greenfield Union Elern	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/28/2020	5/19/2020	5/26/2020	Approved - Closed
Large	Merced City Elementa	Ada Givens Elementary	Funding	50/65771-00-022	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/12/2020	5/20/2020	5/20/2020	Approved - Closed
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	Chawanakee Unified	Hillside Elementary	Funding	50/75806-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/24/2020	5/21/2020	5/12/2020	Approved - Closed
Large	Sanger Unified	Ronald W. Reagan Elementary	Funding	50/62414-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/18/2020	5/22/2020	5/22/2020	Approved - Closed
Large	Escondido Union	Mission Middle	Funding	57/68098-00-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	5/22/2020	5/20/2020	Approved - Closed
Small	Merced River Union El	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	ancial Hardship Review - Documentation Req	4/23/2020	5/25/2020	7/6/2020	Approved - Closed
Large	Sacramento City Unifit	Kit Carson Middle	Funding	50/67439-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/19/2020	5/26/2020	5/21/2020	Approved - Closed
Medium	San Benito High	New Construction Eligibility	Eligibility	57/67439-00-075	Eligibility & Funding Responses	SAB 50-01 in response to 90-Day Notice	5/1/2020	5/29/2020	6/5/2020	Approved - Closed
Large	Riverside County Offic	Jurupa Community	Funding	50/10330-98-016	Audit Correspondence	Reduction to costs incurred	5/8/2020	5/29/2020	6/1/2020	Approved - Closed
Medium	Greenfield Union Elern	Mary Chapa Academy Elementary	Funding	20/10330-99-009	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	5/29/2020	5/26/2020	Approved - Closed
Medium	Greenfield Union Elern	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/19/2020	5/29/2020	5/26/2020	Approved - Closed
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 - Closed
Medium	Saugus Union	West Creek Academy	Eligibility	57/64733-00-634	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/21/2020	5/29/2020	5/28/2020	Approved - Closed
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 - Closed
Small	Southern Humboldt Jo	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
Small	Southern Humboldt Jo	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
Small	Larkspur-Corte Mader	Neil Cummins Elementary	Funding	57/65367-00-007	Eligibility & Funding Responses	Form SAB 50-04 15-Day Response	4/22/2020	5/30/2020	5/27/2020	Approved - Closed
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
Medium	Fresno County Office	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
Medium	Perris Elementary	Innovative Horizons Charter	Funding	54/67199-00-001	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	4/21/2020	6/1/2020	5/11/2020	Approved - Closed
Large	Los Angeles Unified	Hart Street Elementary	Funding	57/64733-00-633	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/23/2020	6/1/2020	6/2/2020	Approved - Closed
Large	Los Angeles Unified	Capistrano Avenue Elementary	Funding	57/64733-00-634	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/23/2020	6/1/2020	5/29/2020	Approved - Closed
Large	Sweetwater Union Hig	Chula Vista High	Funding	57/68411-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	6/2/2020	6/2/2020	Approved - Closed
Large	Sweetwater Union Hig	Mar Vista High	Funding	57/68411-00-047	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/22/2020	6/2/2020	6/2/2020	Approved - Closed
Large	Sweetwater Union Hig	Sweetwater High	Funding	57/68411-00-043	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/22/2020	6/3/2020	6/16/2020	Approved - Closed
Large	Sweetwater Union Hig	Mar Vista Academy (Mar Vista Mid	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	Escondido Union	Quantum Academy Addition / Missi	Funding	50/68098-00-007	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	6/5/2020	6/5/2020	Approved - Closed
Small	Edison Elementary	Orangewood Elementary	Funding	50/68098-00-008	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	6/5/2020	6/5/2020	Approved - Closed
Medium	San Benito High	San Benito High	Funding	70/63438-00-001	Full-Day Kindergarten	FDKGP Fund Release	5/22/2020	6/5/2020	6/1/2020	Approved - Closed
Large	Los Angeles Unified	Bell High	Funding	50/67538-00-002	Eligibility & Funding Responses	SAB 50-01	5/22/2020	6/5/2020	6/5/2020	Approved - Closed
Large	Grossmont Union High	Helix High	Funding	57/64733-00-631	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/23/2020	6/5/2020	6/5/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci High	Funding	54/68130-02-001	Audit Correspondence	Auditure Closeout Review - Documentation Req	5/25/2020	6/5/2020	8/7/2020	Approved - Closed
Medium	Los Angeles Unified	Da Vinci High	Funding	50/76869-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/29/2020	6/5/2020	6/1/2020	Approved - Closed
Large	Los Angeles Unified	Hart Street Elementary	Funding	57/64733-00-633	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/1/2020	6/5/2020	6/2/2020	Approved - Closed
Large	Palo Alto Unified	Gunn High	Funding	50/69641-02-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/1/2020	6/5/2020	6/1/2020	Approved - Closed
Large	Los Angeles Unified	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	Griffith Middle	Funding	57/64733-00-619	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/1/2020	6/8/2020	6/9/2020	Approved - Closed
Small	Templeton Unified	Templeton High	Funding	55/68841-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/11/2020	6/11/2020	6/11/2020	Approved - Closed
Medium	Hollister	Santana Ranch	Funding	50/67470-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/28/2020	6/11/2020	7/1/2020	Approved - Closed
Medium	Dinuba Unified	New High	Funding	50/67470-00-000	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/28/2020	6/11/2020	6/11/2020	Approved - Closed
Medium	Dinuba Unified	New High	Funding	50/75531-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/28/2020	6/11/2020	6/11/2020	Approved - Closed

School District Extension Requests
(as of September 1, 2022)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Date for Requested Decision	Status
Large	Los Angeles Unified	Reseda Senior High	Funding	59/64733-39-001	Accounts Receivables	Accounts Receivable Payments	5/25/2020	6/12/2020	5/18/2020	Approved - Closed
Large	Los Angeles Unified	Sherman Oaks Center for Enriched	Funding	57/64733-00-614	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/1/2020	6/12/2020	6/12/2020	Approved - Closed
Large	Los Angeles Unified	Griffin Avenue Elementary	Funding	57/64733-00-621	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/2/2020	6/12/2020	6/12/2020	Approved - Closed
Large	Los Angeles Unified	Coldwater Canyon Elementary	Funding	57/64733-00-629	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/2/2020	6/12/2020	6/11/2020	Approved - Closed
Large	Los Angeles Unified	Parthenia Elementary	Funding	57/64733-00-615	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/2/2020	6/12/2020	6/12/2020	Approved - Closed
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
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	Southern Humboldt Jo	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
Large	Los Angeles Unified	Monroe High	Funding	57/64733-00-616	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/4/2020	6/12/2020	6/12/2020	Approved - Closed
Small	Southern Humboldt Jo	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
Small	Southern Humboldt Jo	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/29/2020	6/12/2020		Withdrawn
Large	Fremont Unified	Lila Bringham 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 - Closed
Medium	Dinuba Unified	Dinuba High	Funding	55/75531-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/19/2020	6/15/2020	6/10/2020	Approved - Closed
Large	Los Angeles Unified	San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/5/2020	6/17/2020	6/16/2020	Approved - Closed
Large	Milpitas Unified	New Construction Eligibility Update	Eligibility		Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	6/3/2020	6/17/2020	6/12/2020	Approved - Closed
Medium	Greenfield Union Elem	Arroyo Seco Academy	Funding	50/66035-00-002	Eligibility & Funding Responses	Documents were submitted within the 15-Day	5/29/2020	6/17/2020	7/9/2020	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 - Closed
Medium	Greenfield Union Elem	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 - Closed
Medium	Greenfield Union Elem	Oak Avenue Elementary	Funding	58/66035-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/18/2020	7/2/2020	Approved - Closed
Medium	Greenfield Union Elem	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 - Closed
Medium	Lindsay Unified	Lindsay Senior High CTE project	Funding	55/71993-00-002	Eligibility & Funding Responses	CTE May 22nd document deadline	5/22/2020	6/19/2020		Withdrawn
Large	Los Angeles Unified	Capistrano Avenue Elementary	Funding	57/64733-00-634	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/9/2020	6/19/2020	6/18/2020	Approved - Closed
Large	Los Angeles Unified	Palms Middle	Funding	57/64733-00-636	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/10/2020	6/19/2020	6/17/2020	Approved - Closed
Medium	Hollister	Santana Ranch	Funding	50/67470-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/11/2020	6/19/2020	7/1/2020	Approved - Closed
Small	Southern Humboldt Jo	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/19/2020		Withdrawn
Small	Southern Humboldt Jo	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
Small	Southern Humboldt Jo	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
Large	Los Angeles Unified	State Street Elementary	Funding	57/64733-00-613	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/19/2020	6/17/2020	Approved - Closed
Large	Los Angeles Unified	Burton	Funding	57/64733-00-612	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/19/2020	6/17/2020	Approved - Closed
Medium	Cutler-Orosi Joint Unif	Golden Valley	Funding	70/71860-00-001	Eligibility & Funding Responses	request for extension	5/22/2020	6/22/2020	5/21/2020	Approved - Closed
Small	Traver Joint Elementa	Traver Elementary	Funding	72223-6	Fund Release	Fund Release Authorization Form SAB 70-02	5/22/2020	6/22/2020	5/22/2020	Approved - Closed
Large	Bakersfield City	Fletcher Elementary	Funding	50/63321-00-028	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/23/2020	6/22/2020	6/22/2020	Approved - Closed
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 - 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
Small	Pixley Union Elementa	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 - Closed
Small	Merced River Union El	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Annual Hardship Review - Documentation Req	5/26/2020	6/26/2020	7/6/2020	Approved - Closed
Large	Norwalk-La Mirada Un	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
Small	Southern Humboldt Jo	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	6/26/2020		Withdrawn
Small	Southern Humboldt Jo	South Fork Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	6/26/2020		Withdrawn
Small	Southern Humboldt Jo	Redway Elementary	Funding	57/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/26/2020	6/26/2020	8/19/2020	Approved - Closed
Large	San Marcos Unified	La Mirada Academy K-8 (Formerly	Funding	50-73791-00-016	Full-Day Kindergarten	FDKFGP - 15-Day Response	5/28/2020	6/29/2020	8/20/2020	Approved - Closed
Large	Fremont Unified	Lila Bringham Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/29/2020	6/30/2020	Approved - Closed
Large	Los Angeles Unified	Hart Street Elementary	Funding	57/64733-00-633	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/22/2020	6/29/2020	6/22/2020	Approved - Closed
Small	Butteville Union Eleme	Butteville Elementary	Funding	57/70201-00-002	Eligibility & Funding Responses	Annual Hardship Review - Documentation Req	6/15/2020	6/29/2020	6/19/2020	Approved - Closed
Large	Fremont Unified	Lila Bringham Elementary	Eligibility	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-01 Submittal	5/5/2020	6/30/2020	6/30/2020	Approved - Closed
Large	Santa Ana Unified	Valley High - Career and Technica	Funding	55/66670-00-003	Audit Correspondence	SAB 50-10	4/6/2020	6/30/2020		Withdrawn
Large	San Marcos Unified	La Mirada Academy K-8 (Formerly	Funding	57-73791-00-006	Full-Day Kindergarten	FDKFGP - 15-Day Response	6/2/2020	6/30/2020	6/30/2020	Approved - Closed
Small	Central Union Element	Akers Elementary	Funding	57/63883-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/17/2020	6/30/2020	6/9/2020	Approved - Closed
Large	Riverside County Offic	Jurupa Community	Funding	50/10330-98-016	Audit Correspondence	Audit Closeout Review - Documentation Req	5/9/2020	6/30/2020	6/23/2020	Approved - Closed
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 Elem	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 - Closed
Medium	Greenfield Union Elem	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 Elem	Oak Avenue Elementary	Funding	58/66035-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/18/2020	7/2/2020	7/16/2020	Approved - Closed
Large	Corona-Norco Unified	Yorba Elementary	Funding	50/67033-00-034	Audit Correspondence	Closeout Appeal	6/3/2020	7/3/2020	6/30/2020	Approved - Closed
Large	Los Angeles Unified	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
Large	Fresno Unified	Sunnyside High, Edison High, Fresno	Funding	55/62166-00-013, 55/62166-00-014, 55/62166-00-015, 55/62166-00-016,	Eligibility & Funding Responses	CTE - 15-Day Response	6/30/2020	7/3/2020	6/30/2020	Approved - Closed
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 - Closed
Large	Central Unified	Tilley Elementary	Funding	50/73965-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/5/2020	7/8/2020	8/15/2020	Approved - Closed
Small	John Swett Unified	Carquinez Middle Seismic Replace	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
Medium	Greenfield Union Elem	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 - Closed
Small	Firebaugh-Las Deltas	Arthur E. Mills Intermediate	Funding	50/73809-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/12/2020	7/10/2020	7/8/2020	Approved - Closed
Small	Gerber Union Element	Gerber Elementary	Funding	57/71548-00-002	Eligibility & Funding Responses	Annual Hardship Review - Documentation Req	6/15/2020	7/10/2020	10/15/2020	Approved - Closed
Medium	Tahoe-Truckee Unifed	Sierra High and Truckee High CTE	Funding	55/66944-00-002, 55/66944-00-006, 55/66944-00-007,	Eligibility & Funding Responses	CTE - 15-Day Response	6/18/2020	7/10/2020	8/4/2020	Approved - Closed
Small	Le Grand Union High	Le Grand High	Funding	55/65730-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	6/29/2020	7/10/2020	7/10/2020	Approved - Closed
Small	Le Grand Union High	Le Grand High	Funding	59/65730-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	6/29/2020	7/10/2020	7/10/2020	Approved - Closed
Small	Merced River Union El	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/26/2020	7/10/2020		Withdrawn
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 - Closed

School District Extension Requests
(as of September 1, 2022)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date for Requested District	Status
Large	Chico Unified	Pleasant Valley High	Funding	55/61424-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/6/2020	7/10/2020	Approved - Closed
Large	San Marcos Unified	La Mirada Academy K-8 (Formerly)	Funding	50/73791-00-016	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/29/2020	7/13/2020	Approved - Closed
Medium	Fallbrook Union Eleme	Mary Fay Pendleton Elementary	Funding	57/68114-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2020	7/13/2020	Withdrawn
Large	Merced City Elementa	Ada Givens Elementary	Funding	50/65771-00-022	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/7/2020	7/13/2020	Approved - Closed
Large	San Marcos Unified	La Mirada Academy K-8 (Formerly)	Funding	57/73791-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/30/2020	7/14/2020	Approved - Closed
Large	Fremont Unified	American High	Funding	50/61176-00-012	Eligibility & Funding Responses	90-day SDWAG Update	6/4/2020	7/15/2020	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	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	Approved - Closed
Large	Fremont Unified	Eligibility Update	Eligibility		Eligibility & Funding Responses	50-01 Submittal for 90-day Notice	6/30/2020	7/15/2020	Approved - Closed
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	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	Approved - Closed
Large	Milpitas Unified	Mabel Mattos Elementary	Funding	50/73387-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/2/2020	7/16/2020	Approved - Closed
Medium	Greenfield Union Eleme	Vista Verde MS; Mary Chapa Acad	Funding	58/66035-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/2/2020	7/16/2020	Approved - Closed
Medium	Washington Unified	West Fresno Elementary	Funding	57/76778-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/21/2020	7/17/2020	Approved - Closed
Large	Corona-Norco Unified	Roosevelt High	Funding	55/67033-00-002	Audit Correspondence	Costs & Supporting Documentation and S	6/18/2020	7/17/2020	Approved - Closed
Large	Corona-Norco Unified	Roosevelt High	Funding	55/67033-00-003	Audit Correspondence	Costs & Supporting Documentation and SAE	6/18/2020	7/17/2020	Approved - Closed
Medium	South Monterey Count	King City High	Funding	57/66068-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	7/17/2020	Approved - Closed
Large	William S. Hart Union	Castaic High	Funding	55/65136-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/17/2020	Approved - Closed
Large	Ventura Unified	Ventura High - CTEFP	Funding	59/72652-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	Approved - Closed
Large	Ventura Unified	Ventura High - CTEFP (Robotics)	Funding	59/72652-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	Approved - Closed
Large	Ventura Unified	Ventura High - CTEFP (Welding)	Funding	59/72652-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	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	Approved - Closed
Small	Guadalupe Union Eleme	Buren Elementary	Funding	70/69203-00-001	Full-Day Kindergarten	Form SAB 70-02 and Grant Agreement	5/22/2020	7/22/2020	Approved - Closed
Medium	Marqan Hill Unified	Ann Sobrato High CTE	Funding	55/69583-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/22/2020	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	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	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	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	Approved - Closed
Large	Los Angeles Unified	Lou Dantzier Preparatory Charter Iv	Funding	54/64733-00-064	Audit Correspondence	nditure Closeout Review - Documentation Req	7/10/2020	7/24/2020	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	Approved - Closed
Large	Moreno Valley Unified	Vista Del Lago High - Health Scien	Funding	55/67124-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/24/2020	Approved - Closed
Large	Moreno Valley Unified	Vista Del Lago High / Public Servic	Funding	55/67124-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/24/2020	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	Approved - Closed
Medium	Santa Paula Unified	Santa Paula High - CTEFP Arts, M	Funding	59/76828-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/21/2020	7/27/2020	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	Approved - CLOSED
Large	Redondo Beach Unifie	New Construction Eligibility	Eligibility		Eligibility & Funding Responses	Form SAB 50-02 - 15-Day Response	7/23/2020	7/30/2020	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	Approved - Closed
Small	Grass Valley Elements	Yuba River Charter	Eligibility	54/66332-00-002	Audit Correspondence	Audit Correspondence	2/21/2020	7/31/2020	Approved - Closed
Small	Trinidad Union Eleme	Trinidad Union Elementary	Funding	57/63057-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/21/2020	7/31/2020	Approved - Closed
Medium	Belmont-Redwood Str	Redwood Shores	Funding	50/68866-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/10/2020	7/31/2020	Approved - Closed
Small	Monson-Sultana Joint	Financial Hardship Review	Eligibility		Eligibility & Funding Responses	ancial Hardship Review - Documentation Req	6/15/2020	7/31/2020	Approved - Closed
Medium	Del Norte County Unifi	Crescent Elk Middle	Funding	58/61820-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2020	7/31/2020	Approved - Closed
Small	West Park Elementary	West Park Elementary	Eligibility		Eligibility & Funding Responses	ancial Hardship Review - Documentation Req	6/15/2020	7/31/2020	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
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	Approved - Closed
Large	Riverside County Offic	Jurupa Community	Funding	50/10330-98-016	Audit Correspondence	nditure Closeout Review - Documentation Req	6/30/2020	7/31/2020	Approved - Closed
Medium	Lemoore Union Eleme	Meadow Lane Elementary	Funding	57/63974-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/11/2020	7/31/2020	Approved - Closed
Small	Guadalupe Union Eleme	New Middle	Funding	50/69203-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/9/2020	7/31/2020	Approved - Closed
Medium	Lemoore Union Eleme	Engvall Elementary	Funding	57/63974-00-004	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	7/11/2020	7/31/2020	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	Approved - Closed
Small	Pixley Union Elementa	Pixley Elementary	Funding	57/72041-00-001	Eligibility & Funding Responses	ancial Hardship Review - Documentation Req	6/15/2020	7/31/2020	Approved - Closed
Large	San Diego Unified	Magnolia Science Academy	Funding	54/68338-02-002	Audit Correspondence	Audit Correspondence	7/10/2020	7/31/2020	Approved - Closed
Large	San Bernardino City U	Pacific High	Funding	55/67876-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/31/2020	Approved - Closed
Large	San Bernardino City U	San Geronio High	Funding	55/67876-00-004	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/31/2020	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	Approved - Closed
Small	Yuba County Office of Various		Funding	57/10587-00-001, 57/10587-00-002, 57/10587-00-003, 57/10587-00-004, 57/10587-00-005, 57/10587-00-006, 50/10587-00-001, 50/10587-00-002, 50/10587-00-003, 50/10587-00-004, 50/10587-00-005, 50/10587-00-006, 50/10587-00-007, 50/10587-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	7/31/2020	Approved - Closed

School District Extension Requests
(as of September 1, 2022)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Date for Requested Extension	Status
Medium	Tahoe-Truckee Unified	Truckee High , Sierra Continuation	Funding	55/66944-00-006, 55/66944-00-007, 55/66944-00-008, 55/66944-00-009	Eligibility & Funding Responses	CTE - 15-Day Response	7/10/2020	7/31/2020	8/4/2020	Approved - Closed
Large	San Dieguito Union Hi	La Costa Canyon High and Torrey I	Funding	59/68346-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/20/2020	7/31/2020	7/31/2020	Approved - Closed
Small	John Swett Unified	John Swett High CTE	Eligibility		Eligibility & Funding Responses	CTE - 15-Day Response	6/30/2020	7/31/2020	8/13/2020	Approved - Closed
Large	Vacaville Unified	Jepson Middle	Funding	58/70573-00-001	Audit Correspondence	stantial Progress Review - Documentation Rec	7/18/2020	7/31/2020	7/29/2020	Approved - Closed
Medium	Fallbrook Union Eleme	Mary Fay Pendleton Elementary	Funding	51/68114-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/15/2020	8/3/2020	8/18/2020	Approved - Closed
Medium	Greenfield Union Elern	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
Large	San Bernardino City U	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 Hi	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 Hi	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 Hi	Silver Springs Continuation High	Funding	59/66357-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	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	Pleasanton Unified	Foothill High	Eligibility		Eligibility & Funding Responses	CTE - 15-Day Response	7/30/2020	8/6/2020	8/13/2020	Approved - Closed
Medium	Mendota Unified	Mendota High	Funding	55/75127-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	8/7/2020		Withdrawn
Medium	South Monterey Count	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	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
Large	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/27/2020	8/7/2020	8/7/2020	Approved - Closed
Small	Monson-Sultana Joint	Monson-Sultana Elementary	Eligibility		Eligibility & Funding Responses	ancial Hardship Review - Documentation Req	7/31/2020	8/7/2020	8/7/2020	Approved - Closed
Large	San Dieguito Union Hi	La Costa Canyon High & Torrey Pi	Funding	59/68346-00-002 59/68346-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/20/2020	8/7/2020		Withdrawn
Medium	Tahoe-Truckee Unified	Truckee High	Funding	55/66944-00-006, 55/66944-00-007, 55/66944-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	8/7/2020		Withdrawn
Large	San Dieguito Union Hi	La Costa Canyon High and Torrey	Funding	59/68346-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	8/7/2020	8/7/2020		Withdrawn
Large	Sanger Unified	Sanger High	Funding	55/62414-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	8/10/2020	8/10/2020	Approved - Closed
Medium	South Monterey Count	King City High	Funding	55/66068-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/27/2020	8/11/2020	8/26/2020	Approved - Closed
Medium	Acalanes Union High	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
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	South Monterey Count	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
Large	Los Angeles Unified	South Region High #8	Funding	56/64733-00-016	Audit Correspondence	nditure Closeout Review - Documentation Rec	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
Small	Firebaugh-Las Deltas	Firebaugh High	Funding	59/73809-00-004	Eligibility & Funding Responses	CTE - 15-Day Response	8/5/2020	8/14/2020	8/14/2020	Approved - Closed
Medium	South Monterey Count	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
Medium	Wisburn Unified	Da Vinci Science	Funding	55/76869-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/14/2020	8/17/2020	Approved - Closed
Medium	Wisburn Unified	Da Vinci Communications	Funding	55/76869-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/14/2020	8/17/2020	Approved - Closed
Medium	Wisburn Unified	Da Vinci Communications	Funding	55/76869-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/14/2020	8/17/2020	Approved - Closed
Medium	Wisburn Unified	Da Vinci Science	Funding	55/76869-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	8/10/2020	8/14/2020	8/17/2020	Approved - Closed
Large	Placencia-Yorba Linda	Valencia High	Funding	57/66647-00-036	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/17/2020	8/17/2020	8/12/2020	Approved - Closed
Large	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
Medium	Wisburn Unified	Da Vinci Science	Funding	55/76869-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Closed
Medium	Wisburn 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	Wisburn 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	Wisburn 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
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	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	Los Angeles Unified	Sherman Oaks Center for Enriched	Funding	55/64733-00-031	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/18/2020	8/17/2020	Approved - Closed
Large	Los Angeles Unified	Sherman Oaks Center for Enriched	Funding	55/64733-00-032	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/18/2020	8/17/2020	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
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	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	Pleasanton Unified	Foothill High	Funding	55/75101-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	8/6/2020	8/21/2020		Withdrawn
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		Approved - Closed
Large	Pleasanton Unified	Foothill High	Funding	55/75101-00-008	Eligibility & Funding Responses	CTE - 4-Day Response	8/21/2020	8/25/2020	8/21/2020	Approved - Closed
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
Medium	El Dorado Union High	Independence High and El Dorado	Funding	57/61853-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/20/2020	8/28/2020	8/24/2020	Approved - Closed
Medium	South Monterey Count	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 Elementary	Funding	57/75127-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/10/2020	8/31/2020	8/26/2020	Approved - Closed
Medium	Del Norte County Unifi	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
Medium	Mendota Unified	"New" Elementary	Funding	50/75127-00-004	Audit Correspondence	stantial Progress Review - Documentation Rec	7/1/2020	8/31/2020	9/2/2020	Approved - Closed
Medium	Kings Canyon Joint Ur	Dunlap Elementary	Funding	57/62265-00-024	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/10/2020	8/31/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Ur	Orange Cove High	Funding	50/62265-00-009	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/14/2020	8/31/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Ur	Alta Elementary	Funding	50/62265-00-010	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/14/2020	8/31/2020	9/29/2020	Approved - Closed
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
Medium	Kings Canyon Joint Ur	Orange Cove High	Funding	50/62265-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	8/31/2020	9/29/2020	Approved - Closed
Large	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
Small	Northern Humboldt Un	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
Small	Northern Humboldt Un	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

School District Extension Requests
(as of September 1, 2022)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Date for Requested Decision	Status
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
Medium	Snowline Joint Unified	New K-12	Funding	50/73957-00-016	Eligibility & Funding Responses	Annual Hardship Review - Documentation Req	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	Annual Hardship Review - Documentation Req	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	Annual Hardship Review - Documentation Req	6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Large	Poway Unified	Stone Ranch Elementary	Funding	50/68296-00-021	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2020	9/1/2020	6/2/2020	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
				55/69310-00-005						
				55/69310-00-006						
Medium	Santa Maria Joint Unif	CTE Center/Ag Farm	Funding	55/69310-00-007	Eligibility & Funding Responses	CTE - 4-Day Response	8/25/2020	9/1/2020	Withdrawn	Withdrawn
Large	Los Angeles Unified	Central Los Angeles Middle #1	Funding	50/64733-00-055	Audit Correspondence	Inditure Closeout Review - Documentation Req	8/21/2020	9/1/2020	9/1/2020	Approved - Closed
Small	Tehama County Depar	New Construction Eligibility	Eligibility		Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	8/20/2020	9/4/2020	9/4/2020	Approved - Closed
				55/63529-00-005						
Large	Kern High	Independence High	Funding	55/63529-00-016	Audit Correspondence	Substantial Progress Review - Documentation Rec	6/7/2020	9/7/2020	9/5/2020	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
Large	Los Angeles Unified	Canoga Park Senior High	Funding	59/64733-00-020	Audit Correspondence	Audit Correspondence	8/26/2020	9/9/2020	8/28/2020	Approved - Closed
Small	Liberty Elementary	Liberty Elementary	Funding	50/71985-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/11/2020	9/11/2020	10/30/2020	Approved - Closed
Medium	South Monterey Count	King City High	Funding	57/66068-00-001	Audit Correspondence	Audit Correspondence	5/29/2020	9/11/2020	10/23/2020	Approved - Closed
Medium	Los Angeles County O	Paramount Elementary	Funding	50/10199-00-013	Audit Correspondence	SOPFE	8/31/2020	9/11/2020	9/8/2020	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
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	Lancaster Elementary	Linda Verde Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	5/27/2020	9/18/2020	Withdrawn	Withdrawn
Large	Fremont Unified	Lila Bringham Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	9/18/2020	9/24/2020	9/1/2020	Approved - Closed
Large	Santa Ana Unified	Magnolia Science Academy - Santa	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	Los Angeles Unified	South Region Elementary #10	Funding	53/64733-00-555	Audit Correspondence	Inditure Closeout Review - Documentation Req	9/17/2020	9/25/2020	9/29/2020	Approved - Closed
Large	Milpitas Unified	Mabel Mattos Elementary	Funding	50/73387-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	9/22/2020	9/25/2020	9/24/2020	Approved - Closed
Medium	Alisal Union	New Elementary #12	Funding	50/65961-00-006	Audit Correspondence	ary of Project Financing and Expenditures res	8/7/2020	9/30/2020	5/15/2020	Approved - Closed
Medium	Alisal Union	New Elementary #14 (Matsui)	Funding	50/65961-00-007	Audit Correspondence	ary of Project Financing and Expenditures res	8/7/2020	9/30/2020	5/15/2020	Approved - Closed
Small	Sausalito Marin City	Bayside Martin Luther King Jr Acad	Funding	58/65474-00-001	Expenditure Reports	Audit Correspondence	8/13/2020	9/30/2020	10/1/2020	Approved - Closed
Large	Anaheim Union High	CTE Funding - Katella HS Culinary	Funding	59/66431-02-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	9/30/2020	Denied	Denied
Large	Los Angeles Unified	Alliance Morgan McKinzie High	Funding	54/64733-00-047	Audit Correspondence	Audit Correspondence	7/11/2020	9/30/2020	1/25/2021	Approved - Closed
				50/10330-98-016						
Large	Riverside County Offic	Jurupa Community	Funding	50/10330-99-009	Audit Correspondence	Audit Correspondence	9/17/2020	9/30/2020	9/28/2020	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
Medium	Kings Canyon Joint Ur	Dunlap Elementary	Funding	57/62285-00-024	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/10/2020	10/16/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Ur	Alta Elementary	Funding	50/62285-00-010	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/14/2020	10/16/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Ur	Orange Cove High	Funding	50/62285-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2020	10/16/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Ur	Orange Cove High	Funding	50/62285-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	10/16/2020	9/29/2020	Approved - Closed
Small	Muroc Joint Unified	Irving L. Branch Elementary	Funding	51/63685-00-002	Audit Correspondence	Substantial Progress Review - Documentation Rec	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 Rec	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 Rec	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Large	Western Placer Unifed	New High #2/Twelve Bridges High	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
Large	Napa Valley Unified	Napa Junction Elementary	Funding	51/66266-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/5/2020	10/19/2020	10/19/2020	Approved - Closed
				58/73619-00-001						
Small	Gustine Unified	Gustine Elementary and Gustine M	Funding	58/73619-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/9/2020	10/19/2020	10/19/2020	Approved - Closed
Medium	South Monterey Count	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
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	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	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 Uni	Monte Vista High	Funding	50/61804-02-007	Audit Correspondence	Substantial Progress Review - Documentation Rec	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
Large	San Ramon Valley Uni	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 Uni	Gale Ranch Middle	Funding	50/61804-02-008	Substantial Progress	Substantial Progress Checklist	10/23/2020	10/28/2020	10/28/2020	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
Large	Los Angeles Unified	Perez (Alphonso B.) Special Ed Ce	Funding	57/64733-00-606	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	10/22/2020	10/29/2020	10/29/2020	Approved - Closed
Small	Old Adobe Union	Old Adobe Elementary	Funding	54/70847-00-005	Audit Correspondence	Substantial Progress Review - Documentation Rec	9/30/2020	10/30/2020	10/28/2020	Approved - Closed
				50/65961-00-006						
Medium	Alisal Union	New Elementary #12 & New Eleme	Funding	50/65961-00-007	Audit Correspondence	SOPFE response	8/7/2020	10/30/2020	Withdrawn	Withdrawn
Large	Chaffey Joint Union Hi	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
				50/10330-98-016						
Large	Riverside County Offic	Jurupa Community	Funding	50/10330-99-009	Audit Correspondence	Inditure Closeout Review - Documentation Req	9/30/2020	10/31/2020	11/9/2020	Approved - Closed
Small	Glenn County Office o	William Finch Charter	Funding	55/10116-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	11/2/2020	Denied	Denied
Medium	Patterson Joint Unifed	Patterson High	Funding	50/71217-00-009	Audit Correspondence	Substantial Progress Review - Documentation Rec	10/23/2020	11/6/2020	11/20/2020	Approved - Closed
Large	Santa Ana Unified	Pacific Technology	Funding	54/66670-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/23/2020	11/6/2020	11/5/2020	Approved - Closed
Medium	South Monterey Count	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
Small	Palo Verde Union Eler	Palo Verde Elementary	Funding	50/72033-00-002	Eligibility & Funding Responses	Review of Appeal Request	9/21/2020	11/18/2020	Withdrawn	Withdrawn
Large	Corona-Norco Unified	High School Attendance Area Estal	Eligibility		Eligibility & Funding Responses	02_50-03 to establish High School Attendanc	10/23/2020	11/20/2020	Withdrawn	Withdrawn
Small	Gerber Union Element	Gerber Elementary	Eligibility		Eligibility & Funding Responses	Annual Hardship Review - Documentation Req	10/17/2020	11/20/2020	11/18/2020	Approved - Closed
Medium	Southern Kern Unified	Hamilton/Rosamond Elementary	Eligibility		Eligibility & Funding Responses	Annual Hardship Review - Documentation Req	10/17/2020	11/20/2020	11/19/2020	Approved - Closed
Medium	Center Joint Unified	Oak Hill Elementary	Funding	70/73973-00-005	Full-Day Kindergarten	FDKFGP October 23 Deadline	10/23/2020	11/20/2020	Withdrawn	Withdrawn
Medium	Patterson Joint Unifed	Patterson High	Funding	50/71217-00-009	Audit Correspondence	Substantial Progress Review - Documentation Rec	11/6/2020	11/20/2020	11/20/2020	Approved - Closed
Small	South Fork Union	South Fork Elementary	Funding	63784-003	Fund Release	Fund Release Authorization (Form SAB 70-02	10/23/2020	11/23/2020	Withdrawn	Withdrawn
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
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
Small	Guadalupe Union Elen	New Middle	Funding	50/69203-00-001	Eligibility & Funding Responses	Annual Hardship Review - Documentation Req	10/17/2020	11/30/2020	11/17/2020	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
				50/10330-98-016						
Large	Riverside County Offic	Jurupa Community	Funding	50/10330-99-009	Audit Correspondence	Audit Correspondence	10/30/2020	11/30/2020	12/1/2020	Approved - Closed
Large	Rocklin Unified	Maria Montessori Charter Academy	Funding	54/75085-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/4/2010	12/1/2020	3/22/2021	Approved - Closed
Large	Visalia Unified	Mineral King Elementary	Funding	57/72256-00-022	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	10/28/2020	12/3/2020	12/4/2020	Approved - Closed

School District Extension Requests
(as of September 1, 2022)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Date for Requested Decision	Status
Small	Millville Elementary	Millville Elementary	Funding	57/70052-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/23/2020	12/7/2020	12/7/2020	Approved - Closed
Small	Millville Elementary	Millville Elementary	Funding	50/70052-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/20/2020	12/7/2020	12/7/2020	Approved - Closed
Medium	Hollister	Sunnyslope	Funding	50/67470-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/17/2020	12/11/2020		Denied
Medium	Tahoe-Truckee Unified	North Tahoe High CTE	Funding	55/66944-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/24/2020	12/11/2020	6/21/2021	Approved - Closed
Small	Plumas Unified	Quincy Elementary	Funding	58/66969-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/7/2020	12/14/2020	12/14/2020	Approved - Closed
Large	Sanger Unified	Lincoln Elementary	Funding	57/62414-00-014	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/25/2020	12/15/2020	12/10/2020	Approved - Closed
Large	Sanger Unified	Sanger High	Funding	50/62414-00-015	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/25/2020	12/15/2020	12/10/2020	Approved - Closed
Medium	Wasco Union Element	Teresa Burke Elementary	Funding	50/63842-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/21/2020	12/16/2020	12/16/2020	Approved - Closed
Small	Plaza Elementary	Plaza Elementary	Eligibility	50/62638-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/16/2020	12/18/2020	12/18/2020	Approved - Closed
Small	Plaza Elementary	Plaza Elementary	Eligibility	57/62638-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/18/2020	12/18/2020	12/18/2020	Approved - Closed
				50/64733-00-143						
Large	Los Angeles Unified	Central Region Elementary #15	Funding	53/64733-00-085	Audit Correspondence	Audit Correspondence	12/8/2020	12/22/2020	12/21/2020	Approved - Closed
Large	Los Angeles Unified	El Sereno Middle	Funding	57/64733-34-016	Eligibility & Funding Responses	lution of building removals for two ORG applic.	12/8/2020	12/24/2020	12/18/2020	Approved - Closed
Large	Chico Unified	Chico High	Funding	59/61424-00-008	Eligibility & Funding Responses	tal of DSA and CDE Approvals for CTEFP App	9/25/2020	12/25/2020	9/16/2020	Approved - Closed
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 - Closed
Large	Twin Rivers Unified	Westside Elementary	Funding		Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/22/2020	12/30/2020	12/30/2020	Approved - Closed
Small	Golden Plains Unified	Tranquility 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	Clovis Unified	Clovis East High CTE	Funding	55/62117-00-014	Eligibility & Funding Responses	RESERVATION OF FUNDS	9/25/2020	12/31/2020	12/15/2020	Approved - Closed
Medium	Greenfield Union	Planz Elementary	Funding	70/63503-00-001	Full-Day Kindergarten	SAB 70-02 and contracts	10/23/2020	12/31/2020	12/18/2020	Approved - Closed
Medium	Sierra Sands Unified	Burroughs High	Funding	58/73742-00-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	9/14/2020	12/31/2020	12/30/2020	Approved - Closed
Large	Anaheim Union High	Oxford Academy CTE	Funding	59/66431-05-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/31/2020	12/31/2020	12/18/2020	Approved - Closed
Small	Santa Ynez Valley Uni	Santa Ynez Valley High	Funding	57/69328-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	11/15/2020	12/31/2020	12/30/2020	Approved - Closed
Medium	Hollister	Sunnyslope	Funding	50/67470-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/21/2020	12/31/2020	12/21/2020	Approved - Closed
Large	Menifee Union Elemer	Taawila Elementary	Funding	50/67116-00-015	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/16/2020	1/4/2021	1/4/2021	Approved - Closed
Large	San Ramon Valley Uni	Stone Valley	Funding	57/61804-00-032	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/30/2020	1/5/2021	1/5/2021	Approved - Closed
				54/75499-00-003						
Large	Tracy Joint Unified	Millennium Charter	Funding	54/75499-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/24/2020	1/7/2021	1/7/2021	Approved - Closed
Large	Clovis Unified	Buchanan High CTE	Funding	55/62117-00-013	Eligibility & Funding Responses	RESERVATION OF FUNDS	9/25/2020	1/8/2021	12/15/2020	Approved - Closed
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 - Closed
Large	San Francisco Unified	Paul Revere Elementary	Funding	57/68478-00-057	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Daniel Webster Elementary	Funding	57/68478-00-056	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Longfellow Elementary	Funding	57/68478-00-055	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	McKinley Elementary	Funding	57/68478-00-054	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Ruth Asawa (SOTA) High	Funding	57/68478-00-053	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/8/2021	Approved - Closed
Large	San Francisco Unified	Academy of Arts High	Funding	57/68478-00-052	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/8/2021	Approved - Closed
Large	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 - Closed
Medium	Sulphur Springs Union	Valley View Elementary	Funding	50/65045-00-010	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/31/2020	1/8/2021	1/7/2021	Approved - Closed
Large	Oxnard	Fremont Intermediate	Funding	57/72538-00-026	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/24/2020	1/8/2021	1/8/2021	Approved - Closed
Large	Oxnard	Harrington Elementary	Funding	50/72538-00-011	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/23/2020	1/8/2021	1/8/2021	Approved - Closed
				50/68650-00-006						
Medium	Ripon Unified	Weston Elementary	Funding	57/68650-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/23/2020	1/8/2021	1/8/2021	Approved - Closed
Small	Plumas Unified	Quincy Elementary	Funding	58/66969-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/14/2020	1/8/2021	1/8/2021	Approved - Closed
Small	Clay Joint Elementary	Clay Elementary	Funding		Eligibility & Funding Responses	ancial Hardship Review - Documentation Req	12/20/2020	1/8/2021	1/8/2021	Approved - Closed
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 - Closed
				57/72009-00-002						
Small	Monson-Sultana Joint	Monson-Sultana Elementary	Funding	50/72009-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/28/2020	1/8/2021	1/6/2021	Approved - Closed
Small	Santa Ynez Valley Uni	Santa Ynez Valley High	Funding	57/69328-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/15/2020	1/8/2021	1/11/2021	Approved - Closed
Small	Clay Joint Elementary	Clay Elementary	Funding		Eligibility & Funding Responses	ancial Hardship Review - Documentation Req	1/4/2021	1/8/2021	1/8/2021	Approved - Closed
Large	Vacaville Unified	Willis Jepson Middle	Eligibility	58/70573-00-001	Substantial Progress	Substantial Progress Checklist	10/23/2020	1/13/2021		Denied
Small	Island Union Elements	Island Elementary	Funding	70/63933-00-001	Full-Day Kindergarten	Form SAB 70-02	10/23/2020	1/15/2021		Denied
Small	McCabe Union Elemer	McCabe Elementary	Funding	70/63180-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	1/15/2021	Approved - Closed
Small	Ducor Union Elementa	Ducor Elementary	Funding	70/71894-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	12/16/2020	Approved - Closed
Small	Wilsona Elementary	Vista San Gabriel Elementary	Funding	70/65151-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	1/15/2021	Approved - Closed
Medium	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 - 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 - Closed
Small	Needles Unified	Vista Colorado Elementary	Funding	70/67801-00-002	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	1/15/2021	Approved - Closed
Medium	Delano Union Element	Fremont Elementary	Funding	70/63404-00-005	Full-Day Kindergarten	FDKFGP October 23 Deadline	10/23/2020	1/15/2021	1/13/2021	Approved - Closed
Medium	Lamont Elementary	Alicante Elementary	Funding	70/63560-00-003	Full-Day Kindergarten	FDKFGP October 23 Deadline	10/23/2020	1/15/2021	12/17/2020	Approved - Closed
Large	San Ramon Valley Uni	Stone Valley Middle	Funding	50/61804-00-042	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/4/2021	1/15/2021	1/15/2021	Approved - Closed
Medium	Rio Elementary	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 - Closed
Small	Santa Ynez Valley Uni	Santa Ynez Valley High	Funding	57/69328-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/15/2020	1/15/2021	1/11/2021	Approved - Closed
Large	Los Angeles Unified	Robert Frost Middle	Funding	57/64733-00-632	Eligibility & Funding Responses	Form SAB 50-04 - 24-Hour Response	1/13/2021	1/15/2021	1/13/2021	Approved - Closed
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 - Closed
Medium	Eastside Union Elme	New Community Day	Funding	50/64477-00-010	Accounts Receivables	Accounts Receivable Payments	10/26/2020	1/19/2021		Withdrawn
Large	Dublin Unified	J.M. Amador Elementary	Funding	50/75093-00-010	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/19/2021	1/19/2021	1/29/2021	Approved - Closed
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	Cypress Elementary	Margaret Landell Elementary	Funding	57/66480-00-006	Eligibility & Funding Responses	15 Day Letter for SAB 50-03, 50-04	1/13/2021	1/25/2021	1/25/2021	Approved - Closed
Medium	Centinela Valley Union	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
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
				51/63685-00-001, 55/63685-00-001, 55/63685-00-002,						
Small	Muroc Joint Unified	Multiple	Funding	58/63685-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/17/2020	1/31/2021	2/22/2022	Approved - Closed
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 - Closed
Medium	Southern Kern Unified	Hamilton Elementary	Funding	50/63776-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/24/2020	2/1/2021	1/29/2021	Approved - Closed
				51/71803-00-001						
Small	Alpaugh Unified	Alpaugh Elementary and Alpaugh J	Funding	51/71803-00-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/1/2020	2/2/2021		Denied
Large	Los Angeles Unified	Locke Senior High	Funding	57/64733-00-656	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/27/2021	2/3/2021	2/3/2021	Approved - Closed
Small	Gerber Union Element	Gerber Elementary	Funding	57/71548-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/27/2021	2/5/2021	2/4/2021	Approved - Closed

School District Extension Requests
(as of September 1, 2022)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Date for Requested Decision	Status
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 - Closed
Medium	South San Francisco Unified	Monte Verde Elementary	Funding	57/69070-00-016	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/26/2021	2/9/2021	2/8/2021	Approved - Closed
Large	San Francisco Unified	Burton High	Funding	57/68478-26-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Paul Revere Elementary	Funding	57/68478-00-057	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Daniel Webster Elementary	Funding	57/68478-00-056	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large	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 - Closed
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 - Closed
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 - Closed
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 - 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
Large	Los Angeles Unified	Ulysses S. Grant Senior High	Funding	57/64733-00-651	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/29/2021	2/10/2021	2/17/2021	Approved - Closed
Small	Golden Valley Unified	Liberty High	Funding	55/75580-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/16/2020	2/12/2021	2/18/2021	Approved - Closed
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 - Closed
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 - Closed
Medium	Delano Union Element	Albany Park Elementary	Funding	57/63404-00-004	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	1/22/2021	2/12/2021	2/9/2021	Approved - Closed
Medium	Delano Union Element	Nueva Vista Elementary	Funding	57/63404-00-005	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	1/22/2021	2/12/2021	2/9/2021	Approved - Closed
Small	Carpinteria Unified	Canalino	Funding	50/69146-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/29/2021	2/12/2021	2/6/2021	Approved - Closed
Small	Carpinteria Unified	Carpinteria Family	Funding	50/69146-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/29/2021	2/12/2021	2/6/2021	Approved - Closed
Large	Los Angeles Unified	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 - Closed
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
Large	Los Angeles Unified	Eagle 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 - Closed
Medium	Southern Kern Unified	Rosamond Elementary	Funding	70/63776-00-003	Fund Release	Fund Release Authorization (Form SAB 70-02)	10/23/2020	2/15/2021	2/15/2021	Approved - Closed
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 - Closed
Medium	Delano Union Element	Fremont Elementary	Funding	70/63404-00-005	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	2/15/2021	1/12/2021	Approved - Closed
Large	San Jacinto Unified	New Middle	Eligibility		Eligibility & Funding Responses	SAB 50-04 & 50-01 90 day letter	2/1/2021	2/15/2021	2/17/2021	Approved - Closed
Large	Los Angeles Unified	Gault Elementary	Funding	57/64733-37-007	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/8/2021	2/17/2021	2/17/2021	Approved - Closed
Medium	Banning Unified	Banning High CTE	Funding	55/66985-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/18/2020	2/18/2021	2/17/2021	Approved - Closed
Large	San Diego Unified	Magnolia Science Academy	Funding	54/68338-02-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	12/28/2020	2/19/2021	3/17/2021	Approved - Closed
Medium	Tulare City	Alpine Vista Elementary	Funding	50/72231-00-005	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	2/8/2021	2/22/2021	2/22/2021	Approved - Closed
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 - Closed
Small	McCabe Union Element	McCabe Elementary	Funding	70/63180-00-001	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	2/26/2021	2/11/2021	Approved - Closed
Large	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
Large	Los Angeles Unified	Central Los Angeles Middle	Funding	50/64733-00-055	Audit Correspondence	Audit Correspondence	2/15/2021	2/26/2021	2/23/2021	Approved - Closed
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
				50/73957-00-016, 50/73957-00-017, 50/73957-00-018	Eligibility & Funding Responses	50-01 Submittal for 90-day Notice	2/1/2021	3/1/2021	2/25/2021	Approved - Closed
Medium	Snowline Joint Unified	New Construction K-12	Funding	50/73957-00-018	Eligibility & Funding Responses	50-01 Submittal for 90-day Notice	2/1/2021	3/1/2021	2/25/2021	Approved - Closed
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
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	San Juan Unified	Casa Roble High - Patient Care CT	Funding	59/67447-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	2/5/2021	3/5/2021	3/4/2021	Approved - Closed
Large	Los Angeles Unified	Robert F. Kennedy Elementary	Funding	57/64733-00-649	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	2/19/2021	3/5/2021	3/9/2021	Approved - Closed
Small	Carpinteria Unified	Carpinteria Family	Funding	50/69146-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	3/4/2021	3/5/2021	3/2/2021	Approved - Closed
Small	Carpinteria Unified	Canalino Elementary	Funding	50/69146-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	3/4/2021	3/5/2021	3/2/2021	Approved - Closed
				55/63529-00-005, 55/63529-00-016	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/7/2020	3/8/2021	2/25/2021	Approved - Closed
Large	Kern High	55/63529-00-005 through -016	Funding	55/63529-00-016	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/7/2020	3/8/2021	2/25/2021	Approved - Closed
Medium	Southern Kern Unified	Hamilton/Rosamond Elementary	Funding	50/63776-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/1/2021	3/12/2021	3/12/2021	Approved - Closed
Large	Los Banos Unified	Creekside Junior High	Funding	50/65755-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/21/2021	3/12/2021	3/12/2021	Approved - Closed
Large	Los Angeles Unified	Central Region Elementary	Funding	53/64733-00-408	Audit Correspondence	Audit Correspondence	2/26/2021	3/12/2021	3/4/2021	Approved - Closed
Medium	Centinela Valley Union	Lawndale High CTE	Funding	55/64352-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/29/2021	3/19/2021	3/1/2021	Approved - Closed
Medium	San Lorenzo Valley Ur	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 Ur	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	Chico Unified	Chico High	Funding	59/61424-00-008	Eligibility & Funding Responses	tal of DSA and CDE Approvals for CTEFP App	12/25/2020	3/25/2021	2/24/2021	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	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 - 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	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	Victor Elementary	Elementary #20	Funding	50/67918-00-011	Eligibility & Funding Responses	Appraisal- Updated appraisal of property	2/26/2021	3/31/2021		Withdrawn
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 - Closed
Small	Needles Unified	Vista Colorado Elementary	Funding	70/67801-00-002	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	4/1/2021	3/26/2021	Approved - Closed
Small	Wilsona Elementary	Vista San Gabriel Elementary	Funding	70/65151-00-001	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	4/1/2021	3/25/2021	Approved - Closed
Medium	Reef-Sunset Unified	Avenal Elementary	Funding	70/73932-00-001	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	4/1/2021	3/23/2021	Approved - Closed
				50/62109-00-002	Eligibility & Funding Responses	90 Day Notice of Processing	3/1/2021	4/1/2021		Withdrawn
Small	Clay Joint Elementary	Clay Elementary	Funding	57/62109-00-002	Eligibility & Funding Responses	90 Day Notice of Processing	3/1/2021	4/1/2021		Withdrawn
Small	Golden Plains Unified	Tranquility High	Funding	57/75234-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/2/2021	4/9/2021	4/8/2021	Approved - Closed
Medium	Delano Union Element	Nueva Vista Elementary	Funding	57/63404-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/16/2021	4/16/2021	4/6/2021	Approved - Closed
Medium	Delano Union Element	Albany Park Elementary	Funding	57/63404-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/16/2021	4/16/2021	4/6/2021	Approved - Closed
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	Santa Maria Joint Unif	Aq Ed and Career Tech Center	Funding	50/69310-00-008	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/1/2021	4/16/2021	4/9/2021	Approved - Closed
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 - Closed
Medium	Tahoe-Truckee Unif	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
Small	Hope Elementary	Hope Elementary	Funding	70/71944-00-001	Full-Day Kindergarten	FDKFGP - 4-Day Response	10/23/2020	4/23/2021	12/3/2020	Approved - Closed
Small	Gravenstein Union Ele	Gravenstein Elementary	Funding	57/70714-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/26/2021	4/28/2021	4/27/2021	Approved - Closed
Small	Golden Plains Unified	Tranquility High	Funding	59/75234-00-002	Eligibility & Funding Responses	DSA/CDE Approvals For CTE ROF Project	9/24/2020	4/30/2021	3/29/2021	Approved - Closed
				55/69807-00-002	Eligibility & Funding Responses	Form SAB 50-06 - Annual Expenditure Report	12/7/2020	3/8/2021	2/25/2021	Approved - Closed
Medium	San Lorenzo Valley Ur	San Lorenzo Valley High	Funding	55/69807-00-003	Eligibility & Funding Responses	CTEFP CDE & DSA Plan Approval Letters	3/24/2021	4/30/2021	5/7/2021	Approved - Closed
Medium	Delano Union Element	Albany Park Elementary	Funding	57/63404-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/16/2021	4/30/2021	4/23/2021	Approved - Closed
Medium	Delano Union Element	Nueva Vista Elementary	Funding	57/63404-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/16/2021	4/30/2021	4/23/2021	Approved - Closed

School District Extension Requests
(as of September 1, 2022)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Date for Requested Decision	Status
Large	Fontana Unified	Kathy Binks Elementary	Funding	70/67710-00-020	Full-Day Kindergarten	FDKFGP Fund Release Authorization	10/23/2020	5/3/2021	5/12/2021	Approved - Closed
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
Large	Las Virgenes Unified	Lupin Hill Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	4/29/2021	5/5/2021	5/5/2021	Approved - Closed
Large	Twin Rivers Unified	Kohler, Strauch, Pioneer	Funding	57/76505-00-063, 57/76505-00-060, 57/76505-00-062	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/28/2021	5/5/2021	Withdrawn	Withdrawn
Small	Lagunita Elementary	Lagunita Elementary	Funding	50/66076-00-002	Substantial Progress	Substantial Progress Checklist	5/8/2020	5/7/2021	Denied	Denied
Medium	Hollister	Gabilan Hills Elementary	Funding	57/67470-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/27/2021	5/11/2021	6/2/2021	Approved - Closed
Medium	San Lorenzo Valley Ur	San Lorenzo Valley High	Funding	55-69807-00-002	Eligibility & Funding Responses	Approval - CTE Cycle 5 Required Plan Appr	4/30/2021	5/14/2021	5/7/2021	Approved - Closed
Medium	San Lorenzo Valley Ur	San Lorenzo Valley High	Funding	55-69807-00-003	Eligibility & Funding Responses	Approval - CTE Cycle 5 Required Plan Appr	4/30/2021	5/14/2021	5/7/2021	Approved - Closed
Medium	Wasco Union Element	Palm Avenue Elementary	Funding	50/63842-00-005	Eligibility & Funding Responses	te Development Worksheet for Additional Grar	5/3/2021	5/17/2021	5/14/2021	Approved - Closed
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 - Closed
Large	Corona-Norco Unified	Lincoln Alternative Elementary	Funding	50/67033-02-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/20/2021	5/20/2021	Withdrawn	Withdrawn
Medium	Cambrian	Steindorf STEAM K-8 Magnet	Funding	57/69385-00-015	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/24/2021	5/24/2021	5/24/2021	Approved - Closed
Large	Long Beach Unified	Roosevelt Elementary	Funding	57/64725-05-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/11/2021	5/25/2021	5/18/2021	Approved - Closed
Medium	Cambrian	Farnham Elementary	Funding	57/69385-00-017	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/24/2021	5/26/2021	5/26/2021	Approved - Closed
Large	Acton-Agua Dulce Uni	Vasquez High	Funding	50/75309-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	5/28/2021	10/7/2020	Approved - Closed
Small	Golden Plains Unified	Helm Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-03 - 4-Day Response	5/24/2021	5/28/2021	5/26/2021	Approved - Closed
Medium	Centinela Valley Union	District-wide	Eligibility		Eligibility & Funding Responses	Jay Notification New Construction eligibility up	3/31/2021	5/31/2021	10/8/2021	Approved - Closed
Small	Muroc Joint Unified	Branch Elementary, Bailey Element	Funding	51/63685-00-002 51/63685-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/30/2021	5/31/2021	Withdrawn	Withdrawn
Large	West Covina Unified	West Covina High	Funding	57/65094-00-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/17/2021	5/31/2021	5/27/2021	Approved - Closed
Large	West Covina Unified	West Covina High	Eligibility		Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	5/17/2021	5/31/2021	5/27/2021	Approved - Closed
Large	Corona-Norco Unified	Lincoln Alternative Elementary	Funding	50/67033-02-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/26/2021	6/4/2021	6/4/2021	Approved - Closed
Medium	Santa Maria Joint Unif	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
Small	Livingston Union Elem	Selma Herndon Elementary	Funding	50/65748-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/7/2021	6/9/2021	6/9/2021	Approved - Closed
Medium	Santa Maria Joint Unif	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
Large	San Bernardino City U	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 - Closed
Medium	Wasco Union Element	Gym/Admin Palm Avenue Middle	Funding	50/63842-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/11/2020	6/18/2021	6/18/2021	Approved - Closed
Small	Traver Joint Elementa	Traver Joint Elementary	Funding	57/72223-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/8/2021	6/22/2021	6/28/2021	Approved - Closed
Small	Clay Joint Elementary	Clay Elementary	Funding	57/62109-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/8/2021	6/28/2021	6/28/2021	Approved - Closed
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
Large	Los Angeles Unified	South Gate Senior High	Funding	57/64733-16-010	Substantial Progress	stantial Progress Review - Documentation Rec	6/24/2021	7/7/2021	6/29/2021	Approved - Closed
Large	Los Angeles Unified	South Gate Senior High	Funding	57/64733-16-011	Substantial Progress	stantial Progress Review - Documentation Rec	6/24/2021	7/7/2021	6/29/2021	Approved - Closed
Large	Los Angeles Unified	Reseda Senior High	Funding	57/64733-39-007	Substantial Progress	stantial Progress Review - Documentation Rec	6/24/2021	7/7/2021	6/29/2021	Approved - Closed
Large	Los Angeles Unified	Huntington Park Senior High	Funding	57/64733-17-012	Substantial Progress	Substantial Progress Checklist	6/24/2021	7/7/2021	10/8/2021	Approved - Closed
Large	Los Angeles Unified	Frances (John H.) Polytechnic	Funding	57/64733-38-022	Substantial Progress	stantial Progress Review - Documentation Rec	6/24/2021	7/7/2021	7/2/2021	Approved - Closed
Large	Los Angeles Unified	Cleveland Grover High	Funding	57/64733-41-006	Substantial Progress	stantial Progress Review - Documentation Rec	6/24/2021	7/7/2021	7/2/2021	Approved - Closed
Large	Los Angeles Unified	Cleveland Grover High	Funding	57/64733-41-005	Substantial Progress	stantial Progress Review - Documentation Rec	6/24/2021	7/7/2021	7/6/2021	Approved - Closed
Medium	Del Norte County Unif	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 Unif	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
Small	Riverdale Joint Unified	Riverdale Elementary	Funding	50/75408-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/30/2021	7/23/2021	7/26/2021	Approved - Closed
Small	Riverdale Joint Unified	Riverdale Elementary	Funding	57/75408-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/30/2021	7/23/2021	7/26/2021	Approved - Closed
Small	Riverdale Joint Unified	Riverdale High	Funding	50/75408-00-001	Substantial Progress	stantial Progress Review - Documentation Rec	7/7/2021	7/23/2021	7/27/2021	Approved - Closed
Small	Riverdale Joint Unified	Riverdale High	Funding	50/75408-00-001	Substantial Progress	stantial Progress Review - Documentation Rec	7/23/2021	7/27/2021	7/27/2021	Approved - Closed
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
Medium	Banning Unified	Banning High CTE	Funding	55/66985-00-001	Expenditure Reports	ailed Listing of Project Expenditures - Worksh	5/28/2021	7/30/2021	Withdrawn	Withdrawn
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
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 - 15-Day Response	7/23/2021	8/12/2021	Withdrawn	Withdrawn
Small	Riverdale Joint Unified	Riverdale Elementary	Funding	50/75408-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	8/12/2021	8/16/2021	8/16/2021	Approved - Closed
Large	Garden Grove Unified	Heritage Elementary	Eligibility	57/66522-00-089	Eligibility & Funding Responses	istorical Site Documentation for Eligibility-15D	8/3/2021	8/17/2021	8/17/2021	Approved - Closed
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 L	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	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	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 Elen	Eligibility	50/72538-00-017, 50/72538-00-018, 50/72538-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/23/2021	8/30/2021	8/16/2021	Approved - Closed
Large	Palo Alto Unified	Jane Lathrop M	Funding	50/69641-00-001	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Terman Middle	Funding	57/69641-00-030	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Fairmeadow Elementary	Funding	57/69641-00-029	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Terman Middle	Funding	50/69641-00-002	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Small	Bayshore Elementary	Bayshore Elementary	Funding	50/68858-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/3/2021	8/31/2021	Withdrawn	Withdrawn
Medium	Woodland Joint Unif	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	Yuba County Office of Various		Funding	57/10587-00-001, 57/10587-00-002, 57/10587-00-003, 57/10587-00-004, 57/10587-00-005, 57/10587-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2021	8/31/2021	Withdrawn	Withdrawn

School District Extension Requests
(as of September 1, 2022)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Date for Requested Dc	Status
Small	Yuba County Office of	Various	Funding	50/10587-00-003, 50/10587-00-004, 50/10587-00-005						
Medium	Escalon Unified	Van Allen Septic	Funding	50/10587-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/23/2021	8/31/2021	Withdrawn	Withdrawn
Medium	Escalon Unified	Van Allen Septic	Funding	58/68502-00-002	Substantial Progress	Substantial Progress Checklist	7/20/2021	8/31/2021	Withdrawn	Withdrawn
Small	Manzanita Elementary	Manzanita Elementary	Funding	58/68502-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/20/2021	8/31/2021	Withdrawn	Withdrawn
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	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	Liberty Elementary	Liberty Elementary	Funding	50/71985-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/11/2021	9/1/2021	9/1/2021	Approved - Closed
Medium	Hanford Elementary	Martin Luther King Jr. Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/23/2021	9/1/2021	Withdrawn	Withdrawn
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
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
Small	Monson-Sultana Joint	Union Elementary	Funding		Eligibility & Funding Responses	ancial Hardship Review - Documentation Req	8/13/2021	9/10/2021	9/10/2021	Approved - Closed
Large	Oxnard	Various	Funding	50/72538-00-019, 50/72538-00-020, 50/72538-00-021, 50/72538-00-022						
Large	Oxnard	Various	Funding	50/72538-00-023	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	8/23/2021	9/20/2021	9/23/2021	Approved - Closed
Large	Oxnard	McKinna Elementary	Funding	57/72538-00-030	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	8/23/2021	9/20/2021	Withdrawn	Withdrawn
Large	Oxnard	Elm Elementary	Funding	57/72538-00-029	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	8/24/2021	9/20/2021	Withdrawn	Withdrawn
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
Small	Hilmar Unified	Hilmar High	Funding	55/65698-00-001	Eligibility & Funding Responses	CTEFP CDE/DSA approvals deadline	5/22/2021	9/22/2021	Denied	Denied
Large	Etiwanda Elementary	Falcon Ridge Elementary / 13th Ele	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
Large	Napa Valley Unified	Vintage High	Funding	55/66266-00-005						
Large	Napa Valley Unified	Vintage High	Funding	55/66266-00-006	Fund Release	Form SAB 50-05 Submittal	9/24/2020	9/24/2021	Withdrawn	Withdrawn
Large	Long Beach Unified	Jordan High	Funding	55/64725-00-008	Eligibility & Funding Responses	CDA and DSA Approvals	9/24/2020	9/24/2021	3/24/2021	Approved - Closed
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	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 - Closed
Large	Bakersfield City	Bessie Owens Full Day Kindergarten	Funding	70/63321-00-001	Full-Day Kindergarten	SAB 70-03 Expenditure Report	7/31/2021	9/30/2021	9/30/2021	Approved - Closed
Medium	Woodland Joint Unifed	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
Medium	Escalon Unified	Van Allen Septic	Funding	58/68502-00-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	8/31/2021	9/30/2021	12/7/2021	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
Large	San Francisco Unified	Cesar Chavez Elementary	Funding	57/68478-00-048	Expenditure Reports	nditure Closeout Review - Documentation Re	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	George Peabody Elementary	Funding	57/68478-00-045	Expenditure Reports	nditure Closeout Review - Documentation Re	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Jose Ortega Elementary	Funding	57/68478-00-047	Expenditure Reports	nditure Closeout Review - Documentation Re	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Monroe Elementary	Funding	57/68478-00-048	Expenditure Reports	nditure Closeout Review - Documentation Re	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Roosevelt Middle	Funding	57/68478-00-043	Expenditure Reports	nditure Closeout Review - Documentation Re	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Sunnyside Elementary	Funding	57/68478-00-046	Expenditure Reports	nditure Closeout Review - Documentation Re	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Yick Wo Elementary	Funding	57/68478-00-049	Expenditure Reports	nditure Closeout Review - Documentation Re	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
Small	Bonsall Unified	Sullivan MS/ BHS	Funding	50/76851-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	9/30/2021	10/4/2021	9/30/2021	Approved - Closed
Medium	Greenfield Union Elem	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 Elem	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 Elem	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	stantial Progress Review - Documentation Rec	7/8/2021	10/8/2021	Withdrawn	Withdrawn
Medium	Atwater Elementary	Thomas Olaeta and Shaffer Eleme	Funding	50/65631-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/30/2021	10/15/2021	10/12/2021	Approved - Closed
Medium	Santa Rita Union Eler	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
Large	San Bernardino City U	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	Santa Ana Unified	Valley High - Career and Technica	Funding	55/66670-00-003	Eligibility & Funding Responses	CTE/DSA Plan Approvals	5/26/2021	10/26/2021	Denied	Denied
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
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
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
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
Medium	Lemoore Union Eleme	Engvall Elementary School and Me	Funding	57/63974-00-004						
Large	Bakersfield City	Bessie Owens Elementary	Funding	57/63974-00-003	Substantial Progress	stantial Progress Review - Documentation Rec	11/17/2021	11/24/2021	2/3/2021	Approved - Closed
Large	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
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
Medium	Snowline Joint Unified	Pinon Mesa	Funding	57/73957-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/16/2021	12/14/2021	12/13/2021	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 - Closed
Large	Corona-Norco Unified	Rondo Elementary	Funding	50/67033-02-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/30/2021	12/22/2021	Withdrawn	Withdrawn
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
Large	Los Angeles Unified	Multiple Sites	Funding	50/64733-00-144, 50/64733-00-145, 50/64733-00-146, 50/64733-00-147, 50/64733-00-148						
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
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
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	9/1/2021	12/31/2021	1/27/2022	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
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 Unifed	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	Pixley Union Elementa	Pixley Elementary	Funding	57/72041-00-001 58/72041-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/9/2021	1/10/2022	3/1/2022	Approved - Closed

School District Extension Requests
(as of September 1, 2022)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Date for Requested Decision	Status
Small	La Habra City Element	Walnut Elementary	Funding	57/66563-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/23/2021	1/14/2022		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
Large	Merced City Element	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
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
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
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
				58/69252-00-001						
Small	Montecito Union Elem	Montecito Union Elementary	Funding	58/69252-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/3/2021	1/31/2022	1/29/2022	Approved - Closed
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
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
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
Medium	Snowline Joint Unified	Baldy Mesa Elementary	Funding	57/73957-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022		Withdrawn
Medium	Snowline Joint Unified	Chaparral	Funding	57/73957-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022		Withdrawn
Medium	Snowline Joint Unified	Phelan Elementary	Funding	57/73957-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022		Withdrawn
Medium	Snowline Joint Unified	Quail Valley Middle	Funding	57/73957-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022		Withdrawn
Medium	Snowline Joint Unified	Wrightwood Elementary	Funding	57/73957-00-007	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022		Withdrawn
				57/72041-00-001						
Small	Pixley Union Element	Pixley Elementary	Funding	58/72041-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/10/2022	1/31/2022	3/1/2022	Approved - Closed
Large	Anaheim Union High	Magnolia High	Funding	55/66431-05-001	Eligibility & Funding Responses	DSA Approval	12/17/2021	2/1/2022	2/1/2022	Approved - Closed
Large	Kern High	Career Technical Education - Indep	Eligibility		Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/7/2021	2/7/2022		Withdrawn
Large	Oxnard Union High	Oxnard High	Funding	59/72546-00-008	Expenditure Reports	annual Expenditure Report - Expenditure Repo	12/3/2021	2/26/2022	3/2/2022	Approved - Closed
Medium	Scotts Valley Unified	Scotts Valley Middle	Funding	50/75432-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	12/8/2021	2/28/2022		Withdrawn
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
Large	Los Angeles Unified	Normont Elementary	Funding	50/64733-00-147	Eligibility & Funding Responses	50-01, 50-04, Site Development	1/14/2022	2/28/2022	2/28/2022	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	Cretnshaw High	Funding	51/64733-00-004	Eligibility & Funding Responses	acement Grant Calculation and Site Develop	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
				57/67918-00-007						
Large	Victor Elementary	Mojave Vista Elementary & Village	Funding	57/67918-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	2/4/2022	3/4/2022	3/4/2022	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	Latona Elementary	Funding	50/64733-00-145	Eligibility & Funding Responses	50-04 and Site Development	1/26/2022	3/14/2022	3/3/2022	Approved - Closed
				59/72694-00-001						
Medium	Washington Unified	River City High & Golden State Jr H	Funding	57/72694-00-017	Substantial Progress	stantial Progress Review - Documentation Rec	1/21/2022	3/16/2022		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
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
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
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
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
Medium	Fillmore Unified	Fillmore Senior High	Funding	55/72454-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/17/2022	4/1/2022	4/1/2022	Approved - Closed
Medium	Fillmore Unified	Fillmore Senior High	Funding	55/72454-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/17/2022	4/1/2022	4/1/2022	Approved - Closed
Medium	Castro Valley Unified	Castro Valley High	Funding	57/61150-00-026	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/18/2022	4/1/2022	3/30/2022	Approved - Closed
Medium	Dehesa Elementary	Dehesa Elementary	Funding	50/68049-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	2/5/2022	4/5/2022		Withdrawn
Small	Robla Elementary	Main Avenue Elementary	Eligibility	50/67421-00-001	Eligibility & Funding Responses	Form SAB 50-01	2/21/2022	4/15/2022		Withdrawn
Large	Alvord Unified	Norte Vista High	Funding	57/66977-00-015	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	8/10/2021	4/15/2022	4/15/2022	Approved - Closed
Large	Alvord Unified	McAuliffe (S. Christa)	Funding	57/66977-00-016	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	18/2022	4/15/2022	4/15/2022	Approved - Closed
Large	Alvord Unified	La Sierra High	Funding	57/66977-00-017	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/8/2022	4/15/2022	4/15/2022	Approved - Closed
Large	Alvord Unified	Foothill Elementary	Funding	57/66977-00-018	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/8/2022	4/15/2022	4/15/2022	Approved - Closed
Large	Alvord Unified	La Sierra High	Funding	59/66977-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/16/2021	4/15/2022	4/15/2022	Approved - Closed
Small	Robla Elementary	Main Avenue Elementary	Eligibility	50/67421-00-001	Eligibility & Funding Responses	Form SAB 50-01	2/21/2022	5/15/2022		Withdrawn
Small	Cucamonga Elementa	Ontario Center	Funding	57/67694-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	3/19/2022	5/19/2022	5/16/2022	Approved - Closed
Small	Cucamonga Elementa	The Ontario Center School	Funding	57/67694-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/19/2022	5/19/2022	5/16/2022	Approved - Closed
				57/63404-00-003,						
				57/63404-00-004,						
Medium	Delano Union Element	Albany Park Elementary, Del Vista	Funding	57/63404-00-005	Eligibility & Funding Responses	Form SAB 50-05 Submittal	4/26/2022	5/26/2022	5/26/2022	Approved - Closed
Medium	Delhi Unified	Delhi High	Funding	55/75366-00-001	Eligibility & Funding Responses	CTE 12-Month Extension	4/28/2022	5/31/2022	5/26/2022	Approved - Closed
Medium	Alisal Union	Loya (Oscar F.) Elementary	Funding	70/65691-00-009	Full-Day Kindergarten	DKFGP - Plan Approvals and Form SAB 70-0	6/24/2021	6/24/2022	4/6/2022	Approved - Closed
Medium	Greenfield Union Elem	Mary Chapa Academy Elementary	Funding	71/66035-00-001	Audit Correspondence	SAB 189 related to change in scope and a tim	5/22/2020	6/30/2022		Denied
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
Small	Armona Union Elemer	Armona Elementary	Funding	70/63875-00-002	Eligibility & Funding Responses	Form SAB 50-03 - 4-Day Response	3/31/2022	6/30/2022	6/17/2022	Approved - Closed
Large	Burbank Unified	Stevenson	Funding	57/64337-00-020	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/17/2022	7/12/2022	7/19/2022	Approved - Closed
Large	San Diego Unified	America's Finest Charter	Funding	54/68338-00-003	Eligibility & Funding Responses	version from PA to final apportionment SAB 5	1/24/2022	7/22/2022		Withdrawn
Large	Los Angeles Unified	Central Los Angeles Learning Cent	Funding	50/64733-00-041	Accounts Receivables	Accounts Receivable Payments	6/27/2022	7/27/2022	6/16/2022	Approved - Closed
Medium	Imperial Unified	Imperial High	Funding	55/63164-00-003	Eligibility & Funding Responses	CDE/DSA Approval Submittals for CTEFP	4/28/2022	7/28/2022		Withdrawn
Medium	Corcoran Joint Unified	Corcoran High	Funding	55/63891-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/21/2022	7/31/2022	6/30/2022	Approved - Closed
				50/10561-00-004,						
Medium	Ventura County Office	Gateway Community	Funding	57/10561-00-005	Substantial Progress	Substantial Progress Checklist	12/5/2021	8/5/2022		Withdrawn
Small	Luther Burbank	Luther Burbank Elementary	Funding	70/69542-00-002	Full-Day Kindergarten	FDKFGP Form 70-02	6/24/2021	8/26/2022	9/1/2022	Approved - Closed
Medium	Alisal Union	Loya Elementary	Funding	70/65691-00-009	Full-Day Kindergarten	FDKFGP - Plan Approval	6/24/2021	9/24/2022		Approved - PENDING
Medium	Brawley Elementary	Barbara Worth Junior High	Funding	50/63073-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/22/2022	9/29/2022		Approved - PENDING
Medium	Brawley Elementary	Hidalgo/Witter Elementary	Funding	57/63073-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/7/2022	9/29/2022		Approved - PENDING
Small	Northern Humboldt Un	McKinleyville High School Building	Funding	59/62687-00-011	Eligibility & Funding Responses	DSA/CDE Approvals	4/28/2022	10/28/2022		Withdrawn
Small	Northern Humboldt Un	Arcata High School Fine Arts Buidi	Funding	59/62687-00-008	Eligibility & Funding Responses	DSA/CDE Approvals	4/28/2022	10/28/2022		Withdrawn
Large	Fremont Union High	Homestead High Innovation Hub (C	Funding	55/69468-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/14/2022	11/15/2022		Approved - PENDING
Medium	Santa Rita Union Elen	Sbrana K-5 Site	Funding	50/66191-00-009	Substantial Progress	Substantial Progress Checklist	4/8/2022	10/6/2023		Withdrawn
Large	San Bernardino City U	Pacific High	Funding	55/67876-00-001	Expenditure Reports	Project Completion SFP Regulation Section 1f	6/11/2023	6/11/2024		Denied

INFORMATION ITEM

CALIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM (as of August 31, 2022)

The applications on this list represent California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program projects in date order received through July 31, 2022. These applications have been received and are currently being reviewed by the Office of Public School Construction.

Published monthly in the SAB Agenda.

This report is also located on the [OPSC Website](#)

California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program
- Workload as of August 31, 2022 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant**	Financial Hardship**	Estimated SAB Date
ABC Unified	Los Angeles	Niemes Elementary	70/64212-00-001	4/29/2022	\$ 380,610.00	\$ -	TBD
Adelanto Elementary	San Bernardino	Adelanto Elementary	70/67587-00-001	4/29/2022	\$ 2,500,381.00	\$ -	TBD
Adelanto Elementary	San Bernardino	Bradach Elementary	70/67587-00-002	4/29/2022	\$ 3,750,572.00	\$ -	TBD
Adelanto Elementary	San Bernardino	Eagle Ranch Elementary	70/67587-00-003	4/29/2022	\$ 4,500,686.00	\$ -	TBD
Adelanto Elementary	San Bernardino	El Mirage School	70/67587-00-004	4/29/2022	\$ 1,250,190.00	\$ -	TBD
Adelanto Elementary	San Bernardino	George Visual and Performing Arts Magnet and Midd	70/67587-00-005	4/29/2022	\$ 4,500,686.00	\$ -	TBD
Adelanto Elementary	San Bernardino	Gus Franklin, Jr STEM School	70/67587-00-006	4/29/2022	\$ 4,500,686.00	\$ -	TBD
Adelanto Elementary	San Bernardino	Morgan Kincaid Preparatory	70/67587-00-007	4/29/2022	\$ 5,000,762.00	\$ -	TBD
Adelanto Elementary	San Bernardino	Theodore Vick Elementary	70/67587-00-008	4/29/2022	\$ 4,000,609.00	\$ -	TBD
Adelanto Elementary	San Bernardino	Victoria Magathan Elementary	70/67587-00-009	4/29/2022	\$ 4,500,686.00	\$ -	TBD
Adelanto Elementary	San Bernardino	West Creek Elementary	70/67587-00-010	4/29/2022	\$ 4,500,686.00	\$ -	TBD
Adelanto Elementary	San Bernardino	Westside Park Elementary	70/67587-00-011	4/29/2022	\$ 4,500,686.00	\$ -	TBD
Alexander Valley Union	Sonoma	Alexander Valley Elementary	70/70599-00-001	4/19/2022	\$ 763,528.00	\$ -	TBD
Alhambra Unified	Los Angeles	Garfield Elementary	70/75713-00-001	4/28/2022	\$ 3,000,457.00	\$ -	TBD
Alisal Union	Monterey	John E Steinbeck Elementary	70/65961-00-017	4/29/2022	\$ 4,000,685.00	\$ -	TBD
Alisal Union	Monterey	Sanchez Elementary	70/65961-00-018	4/29/2022	\$ 2,750,419.00	\$ -	TBD
Alisal Union	Monterey	Monte Bella Elementary	70/65961-00-019	4/29/2022	\$ 2,250,343.00	\$ -	TBD
Alisal Union	Monterey	Martin Luther King, jr Academy	70/65961-00-020	4/29/2022	\$ 3,000,457.00	\$ -	TBD
Alisal Union	Monterey	Creekside Elementary	70/65961-00-021	4/29/2022	\$ 3,000,457.00	\$ -	TBD
Alisal Union	Monterey	Oscar F Loya Elementary	70/65961-00-022	4/29/2022	\$ 4,000,685.00	\$ -	TBD
Alisal Union	Monterey	Cesar E Chavez Elementary	70/65961-00-023	4/29/2022	\$ 3,500,533.00	\$ -	TBD
Alisal Union	Monterey	Bardin Elementary	70/65961-00-024	4/29/2022	\$ 1,500,228.00	\$ -	TBD
Alisal Union	Monterey	Virginia Rocca Barton Elementary	70/65961-00-025	4/29/2022	\$ 3,500,533.00	\$ -	TBD
Alisal Union	Monterey	Alisal Community	70/65961-00-026	4/29/2022	\$ 1,500,228.00	\$ -	TBD
Alpaugh Unified	Tulare	Alpaugh Elementary	70/71803-00-002	4/26/2022	\$ 1,495,269.00	\$ 498,423.00	TBD
Alta Vista Elementary	Tulare	Alta Vista Elementary	70/71811-00-003	4/27/2022	\$ 1,495,269.00	\$ 498,423.00	TBD
Amador County Unified	Amador	lone Elementary	70/73981-00-001	4/27/2022	\$ 763,528.00	\$ -	TBD
Amador County Unified	Amador	Jackson Elementary	70/73981-00-002	4/27/2022	\$ 763,528.00	\$ -	TBD
Anaheim Elementary	Orange	Price Elementary	70/66423-00-002	4/28/2022	\$ 9,764,901.00	\$ 3,254,968.00	TBD
Arcadia Unified	Los Angeles	Camino Grove Elementary	70/64261-00-001	4/28/2022	\$ 3,500,533.00	\$ -	TBD
Arcadia Unified	Los Angeles	Hugo Reid Elementary	70/64261-00-002	4/28/2022	\$ 3,500,533.00	\$ -	TBD
Arcadia Unified	Los Angeles	Longley Way Elementary	70/64261-00-003	4/28/2022	\$ 3,500,533.00	\$ -	TBD
Arcadia Unified	Los Angeles	Holly Avenue Elementary	70/64261-00-004	4/28/2022	\$ 4,000,609.00	\$ -	TBD
Arcadia Unified	Los Angeles	Baldwin Stocker Elementary	70/64261-00-005	4/28/2022	\$ 3,500,533.00	\$ -	TBD
Arcadia Unified	Los Angeles	Highland Oaks Elementary	70/64261-00-006	4/28/2022	\$ 3,500,533.00	\$ -	TBD
Arcohe Union Elementary	Sacramento	Arcohe Elementary	70/67280-00-001	4/29/2022	\$ 2,236,195.00	\$ -	TBD
Armona Union	Kings	Armona Elementary	70/63875-00-003	4/29/2022	\$ 2,222,781.00	\$ 740,927.00	TBD
Arvin Union	Kern	Bear Mountain Elementary	70/63313-00-002	4/28/2022	\$ 5,702,797.00	\$ -	TBD
Banning Unified	Riverside	Hemmerling Elementary	71/66985-00-001	4/30/2022	\$ 4,000,609.00	\$ 2,000,306.00	TBD
Banning Unified	Riverside	Florida Street Discovery Center	70/66985-00-002	4/30/2022	\$ 348,000.00	\$ 116,000.00	TBD
Banning Unified	Riverside	Cabazon Elementary	70/66985-00-001	4/30/2022	\$ 1,500,228.00	\$ 500,077.00	TBD
Banta Unified	San Joaquin	Banta Elementary	71/68486-00-003	4/29/2022	\$ 380,610.00	\$ -	TBD
Banta Unified	San Joaquin	NextGeneration STEAM Academy	71/68486-00-004	4/29/2022	\$ 1,409,400.00	\$ -	TBD
Bassett Unified	Los Angeles	Edgewood Academy	70/64295-00-001	4/30/2022	\$ 174,000.00	\$ -	TBD
Bassett Unified	Los Angeles	JE VanWig Elementary	70/64295-00-002	4/30/2022	\$ 174,000.00	\$ -	TBD
Bassett Unified	Los Angeles	Don Julian Elementary	70/64295-00-003	4/30/2022	\$ 174,000.00	\$ -	TBD
Bassett Unified	Los Angeles	Sunkist Elementary	70/64295-00-004	4/30/2022	\$ 348,000.00	\$ -	TBD
Benicia Unified	Solano	Mary Farmer Elementary	70/70524-00-001	4/29/2022	\$ 4,445,562.00	\$ -	TBD
Benicia Unified	Solano	Henderson Elementary	70/70524-00-002	4/29/2022	\$ 4,500,686.00	\$ -	TBD
Benicia Unified	Solano	Semple Elementary	70/70524-00-003	4/29/2022	\$ 4,445,562.00	\$ -	TBD
Benicia Unified	Solano	Turner Elementary	70/70524-00-004	4/29/2022	\$ 4,500,686.00	\$ -	TBD
Beverly Hills Unified	Los Angeles	Horace Mann Elementary	71/64311-00-001	4/27/2022	\$ 5,264,215.00	\$ -	TBD
Beverly Hills Unified	Los Angeles	Hawthorne Elementary	70/64311-00-001	4/27/2022	\$ 1,493,275.00	\$ -	TBD
Black Butte Union	Shasta	Black Butte Elementary	71/69880-00-001	4/28/2022	\$ 684,290.00	\$ -	TBD
Blue Lake Union Elementary	Humboldt	Blue Lake Union Elementary	70/62703-00-001	4/27/2022	\$ 1,495,269.00	\$ 498,423.00	TBD

California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program
- Workload as of August 31, 2022 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant**	Financial Hardship**	Estimated SAB Date
Briggs Elementary	Ventura	Olivelands Elementary	70/72447-00-001	4/25/2022	\$ 3,763,986.00	\$ 1,254,663.00	TBD
Buena Vista Elementary	Tulare	Buena Vista Elementary	70/71829-00-001	4/28/2022	\$ 754,341.00	\$ 251,447.00	TBD
Burton Elementary	Tulare	Jim Maples Academy	71/71837-00-001	4/29/2022	\$ 1,066,625.00	\$ 355,542.00	TBD
Buttonwillow Union	Kern	Buttonwillow Elementary	70/63370-00-001	4/14/2022	\$ 1,500,229.00	\$ -	TBD
Cabrillo Unified	San Mateo	Hatch Elementary	70/68890-00-001	4/25/2022	\$ 9,751,487.00	\$ 3,250,496.00	TBD
Calistoga Joint Unified	Napa	Calistoga Elementary	70/66241-00-001	4/26/2022	\$ 4,500,686.00	\$ -	TBD
Castro Valley Unified	Alameda	Marshall Elementary	70/61150-00-001	4/27/2022	\$ 2,460,190.00	\$ -	TBD
Center Joint Unified	Sacramento	Dudley Elementary	70/73973-00-009	4/25/2022	\$ 9,001,372.00	\$ 3,000,458.00	TBD
Centralia Elemenetary	Orange	Centralia Elementary	70/66472-00-011	4/28/2022	\$ 2,977,122.00	\$ -	TBD
Centralia Elemenetary	Orange	Danbrook Elementary	70/66472-00-012	4/28/2022	\$ 4,458,976.00	\$ -	TBD
Ceres Unified	Stanislaus	Samuel Vaughn Elementary	70/71043-00-003	4/28/2022	\$ 3,500,533.00	\$ -	TBD
Chicago Park Elementary	Nevada	Chicago Park Elementary	70/66316-00-001	4/7/2022	\$ 763,528.50	\$ 254,509.50	TBD
Chico Unified	Butte	Mcmansu Elementary	70/61424-00-014	4/25/2022	\$ 1,481,854.00	\$ -	TBD
Chico Unified	Butte	Emma Wilson Elementary	70/61424-00-015	4/25/2022	\$ 1,481,854.00	\$ -	TBD
Chowchilla Elementary	Madera	Merle L Fuller Elementary	70/65193-00-001	4/27/2022	\$ 4,752,475.00	\$ -	TBD
Cloverdale Unified	Sonoma	Jefferson Elementary	70/70656-00-001	4/25/2022	\$ 5,023,120.00	\$ -	TBD
Coalinga-Huron Unified	Fresno	Huron Elementary	7062125-00-001	4/27/2022	\$ 2,222,781.00	\$ 740,927.00	TBD
Colton Unified	San Bernardino	Rogers Elementary	70/67686-00-009	4/29/2022	\$ 1,500,229.00	\$ -	TBD
Colton Unified	San Bernardino	Grimes Elementary	70/67686-00-010	4/29/2022	\$ 500,076.00	\$ -	TBD
Colton Unified	San Bernardino	Terrace View ES	70/67686-00-008	4/29/2022	\$ 1,250,190.00	\$ -	TBD
Colton Unified	San Bernardino	Wilson Elementary	70/67686-00-007	4/29/2022	\$ 3,000,457.00	\$ -	TBD
Colton Unified	San Bernardino	McKinley Elementary	70/67686-00-011	4/29/2022	\$ 1,250,190.00	\$ -	TBD
Colton Unified	San Bernardino	Crestmore Elementary	70/67686-00-012	4/29/2022	\$ 2,135,156.00	\$ -	TBD
Colton Unified	San Bernardino	Zimmerman Elementary	70/67686-00-013	4/29/2022	\$ 1,500,229.00	\$ -	TBD
Columbia Elementary	Shasta	Columbia Elementary	70/69948-00-001	4/29/2022	\$ 9,251,410.00	\$ 4,750,726.00	TBD
Colusa Unified	Colusa	Burchfield Primary	70/61598-00-001	4/28/2022	\$ 5,523,196.00	\$ 3,513,949.00	TBD
Corning Union	Tehama	West Street Elementary	70/71498-00-001	4/28/2022	\$ 2,236,195.00	\$ -	TBD
Cottonwood Union Elementary	Shasta	North Cottonwood	70/69955-00-001	4/29/2022	\$ 4,250,648.00	\$ 1,750,267.00	TBD
Culver City Unified	Los Angeles	La Ballona Elementary	70/64444-00-001	4/30/2022	\$ 3,263,671.00	\$ -	TBD
Culver City Unified	Los Angeles	El Rincon Elementary	70/64444-00-002	4/30/2022	\$ 2,250,343.00	\$ -	TBD
Cutler-Orosi Joint Unified	Tulare	Palm Elementary	70/71860-00-006	4/25/2022	\$ 4,445,561.25	\$ 2,469,756.25	TBD
Delano Union	Kern	Nueva Vista Language Academy	70/63404-00-009	4/22/2022	\$ 5,000,763.00	\$ 3,000,457.00	TBD
Dixon Unified	Solano	Anderson Elementary	70/70532-00-001	4/28/2022	\$ 3,000,457.00	\$ -	TBD
Ducor Union Elementary	Tulare	Ducor Union Elementary	70/71894-00-002	4/25/2022	\$ 763,528.00	\$ 254,510.00	TBD
Earlilmart Elementary	Tulare	Alila Elementary	70/71902-00-001	4/25/2022	\$ 6,764,444.00	\$ 2,254,815.00	TBD
Edison Elementary	Kern	Orangewood Elementary	70/63438-00-002	4/8/2022	\$ 2,977,122.00	\$ -	TBD
El Centro Elementary	Imperial	Washington Elementary	70/63123-00-007	4/29/2022	\$ 1,513,643.00	\$ -	TBD
El Centro Elementary	Imperial	Linclon Elementary	70/63123-00-008	4/29/2022	\$ 1,513,643.00	\$ -	TBD
El Segundo Unified	Los Angeles	Center Street Elementary	70/63123-00-001	4/27/2022	\$ 5,000,762.00	\$ -	TBD
El Segundo Unified	Los Angeles	Richmod Street Elementary	70/63123-00-002	4/27/2022	\$ 5,000,762.00	\$ -	TBD
El Tejon Unified	Kern	Frazier Park Elementary	70/75168-00-001	4/29/2022	\$ 754,341.00	\$ 251,447.00	TBD
Esparto Unified	Yolo	Esparto Elementary	70/72686-00-001	4/29/2022	\$ 5,000,762.00	\$ -	TBD
Eureka City Unified	Humboldt	District Wide (Grant Elementary)	70/75515-00-001	4/29/2022	\$ 6,000,915.00	\$ -	TBD
Eureka Union	Placer	Maidu Elementary	70/66829-00-001	4/29/2022	\$ 2,250,343.00	\$ -	TBD
Evergreen Union Elementary	Tehama	Bend Elementary	70/71522-00-001	4/30/2022	\$ 1,500,228.00	\$ -	TBD
Evergreen Union Elementary	Tehama	Evergreen Elementary	70/71522-00-002	4/29/2022	\$ 6,250,953.00	\$ -	TBD
Famersville Unified	Tulare	J.E. Hester Elementary	70/75325-00-002	4/20/2022	\$ 7,514,559.00	\$ 3,215,155.00	TBD
Firebaugh-Las Deltas Unified	Fresno	Hazel M Bailey Primary	71/73809-00-001	4/29/2022	\$ 1,066,625.00	\$ -	TBD
Flournoy Union	Tehama	Flournoy Elementary	70/71530-00-001	4/28/2022	\$ 1,272,547.00	\$ 763,529.00	TBD
Fontana Unified	San Bernardino	Sierra Lakes Elementary	71/67710-00-022	4/29/2022	\$ 384,890.00	\$ -	TBD
Fontana Unified	San Bernardino	Cypress Elementary	71/67710-00-023	4/29/2022	\$ 1,481,854.00	\$ -	TBD
Fontana Unified	San Bernardino	Palmetto Elementary	71/67710-00-024	4/29/2022	\$ 1,179,595.00	\$ -	TBD
Fontana Unified	San Bernardino	Oleander Elementary	71/67710-00-025	4/29/2022	\$ 384,890.00	\$ -	TBD
Fontana Unified	San Bernardino	Hemlock	70/67710-00-042	4/29/2022	\$ 987,903.00	\$ -	TBD
Fontana Unified	San Bernardino	Beech Avenue Elementary	70/67710-00-043	4/29/2022	\$ 493,951.00	\$ -	TBD

California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program
- Workload as of August 31, 2022 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant**	Financial Hardship**	Estimated SAB Date
Fontana Unified	San Bernardino	Dorothy Grant Elementary	70/67710-00-044	4/29/2022	\$ 987,903.00	\$ -	TBD
Fontana Unified	San Bernardino	Mango Elementary	70/67710-00-045	4/29/2022	\$ 493,951.00	\$ -	TBD
Forestville Union	Sonoma	Forestville Elementary and Academy	70/70680-00-001	4/28/2022	\$ 502,894.00	\$ -	TBD
Fort Bragg Unified	Mendocino	Redwood Elementary	70/65565-00-001	4/29/2022	\$ 3,068,935.00	\$ -	TBD
Fowler Unified	Fresno	Marshall Elementary	70/62158-00-005	4/21/2022	\$ 9,001,373.00	\$ 5,000,763.00	TBD
Franklin Elementary	Sutter	Franklin Elementary	70/71381-00-001	4/21/2022	\$ 2,990,538.00	\$ 996,846.00	TBD
Franklin -McKinley Elementary	Santa Clara	Dahl Elementary	70/69450-00-001	4/30/2022	\$ 799,968.00	\$ -	TBD
Franklin -McKinley Elementary	Santa Clara	Hellyer Elementary	70/69450-00-002	4/30/2022	\$ 3,068,935.00	\$ -	TBD
Franklin -McKinley Elementary	Santa Clara	Kennedy Elementary	70/69450-00-003	4/30/2022	\$ 227,859.00	\$ -	TBD
Franklin -McKinley Elementary	Santa Clara	Meadows Elementary	70/69450-00-004	4/30/2022	\$ 227,859.00	\$ -	TBD
Franklin -McKinley Elementary	Santa Clara	Santee Elementary	70/69450-00-005	4/30/2022	\$ 3,068,935.00	\$ -	TBD
Franklin -McKinley Elementary	Santa Clara	Stonegate Elementary	70/69450-00-006	4/30/2022	\$ 3,068,935.00	\$ -	TBD
Franklin -McKinley Elementary	Santa Clara	Windmill Springs Elementary	70/69450-00-007	4/30/2022	\$ 3,068,935.00	\$ -	TBD
Fremont Unified	Alameda	Leitch Elementary	70/61176-00-001	4/29/2022	\$ 4,445,562.00	\$ -	TBD
Fremont Unified	Alameda	Blacow Elementary	70/61176-00-002	4/29/2022	\$ 3,718,048.00	\$ -	TBD
Fremont Unified	Alameda	Brier Elementary	70/61176-00-003	4/29/2022	\$ 2,236,195.00	\$ -	TBD
Fremont Unified	Alameda	Cabrillo Elementary	70/61176-00-004	4/29/2022	\$ 1,495,269.00	\$ -	TBD
Fresno Unified	Fresno	Del Mar Elementary	70/62166-00-009	4/29/2022	\$ 3,750,572.00	\$ -	TBD
Fresno Unified	Fresno	Addams Elementary	70/62166-00-010	4/29/2022	\$ 3,500,533.00	\$ -	TBD
Fresno Unified	Fresno	Jefferson Elementary	70/62166-00-011	4/29/2022	\$ 204,823.00	\$ -	TBD
Gerber Union	Tehama	Gerber Elementary	70/71548-00-001	4/25/2022	\$ 3,013,872.00	\$ 1,004,624.00	TBD
Geyserville Unified	Sonoma	Geyserville Elementary	70/70706-00-001	4/28/2022	\$ 1,257,235.00	\$ -	TBD
Goleta Union Elementary	Santa Barbara	Brandon Elementary	70/69195-00-001	4/29/2022	\$ 2,236,195.00	\$ -	TBD
Goleta Union Elementary	Santa Barbara	El Camino Elementary	70/69195-00-002	4/29/2022	\$ 2,236,195.00	\$ -	TBD
Goleta Union Elementary	Santa Barbara	Kellogg Elementary	70/69195-00-003	4/29/2022	\$ 1,500,228.00	\$ -	TBD
Goleta Union Elementary	Santa Barbara	La Patera Elementary	70/69195-00-004	4/29/2022	\$ 2,236,195.00	\$ -	TBD
Goleta Union Elementary	Santa Barbara	Mountain View Elementary	70/69195-00-003	4/29/2022	\$ 1,500,228.00	\$ -	TBD
Greenfield Union	Kern	Fairview Elementary	70/63503-00-009	4/27/2022	\$ 7,903,220.00	\$ -	TBD
Greenfield Union	Kern	Granite Pointe Elementary	70/63503-00-010	4/27/2022	\$ 6,915,318.00	\$ -	TBD
Greenfield Union	Kern	Horizon Elementary	70/63503-00-011	4/27/2022	\$ 6,915,318.00	\$ -	TBD
Greenfield Union	Kern	Kendrick Elementary	70/63503-00-012	4/27/2022	\$ 5,927,415.00	\$ -	TBD
Greenfield Union	Kern	Palla Elementary	70/63503-00-013	4/27/2022	\$ 6,174,391.00	\$ -	TBD
Greenfield Union	Kern	Prosperity Elementary	70/63503-00-014	4/27/2022	\$ 6,915,318.00	\$ -	TBD
Greenfield Union	Kern	Valle Verde Elementary	70/63503-00-015	4/27/2022	\$ 7,409,269.00	\$ -	TBD
Greenfield Union Elementary	Monterey	Arroyo Seco Academy	70/66035-00-002	4/29/2022	\$ 2,750,419.00	\$ 1,250,191.00	TBD
Greenfield Union Elementary	Monterey	Cesar Chavez Elementary	70/66035-00-003	4/29/2022	\$ 2,750,419.00	\$ 1,250,191.00	TBD
Guadalupe Union	Santa Barbara	New Early Learning Center	70/69203-00-002	4/27/2022	\$ 6,014,329.00	\$ 2,004,777.00	TBD
Hacienda La Puente Unified	Los Angeles	Wedgeworth Elementary	70/73445-00-001	4/29/2022	\$ 3,000,457.00	\$ -	TBD
Hacienda La Puente Unified	Los Angeles	Grazide Elementary	70/73445-00-002	4/29/2022	\$ 3,000,457.00	\$ -	TBD
Happy Valley	Shasta	Happy Valley Primary	70/70011-00-001	4/29/2022	\$ 3,068,935.00	\$ -	TBD
Heber Elementary	Imperial	Dogwood Elementary	70/63131-00-001	4/28/2022	\$ 3,500,533.00	\$ 1,500,229.00	TBD
Hemet Unified	Riverside	Little Lake Elementary	70/67082-00-002	4/29/2022	\$ 2,745,000.00	\$ -	TBD
Hemet Unified	Riverside	Winchester Elementary	70/67082-00-001	4/28/2022	\$ 1,000,152.00	\$ -	TBD
Hemet Unified	Riverside	Ramona Elementary	71/67082-00-001	4/28/2022	\$ 487,075.00	\$ -	TBD
Hemet Unified	Riverside	Whittier Elementary	71/67082-00-002	4/28/2022	\$ 3,387,117.00	\$ -	TBD
Hermosa Beach City	Los Angeles	Hermosa View Elementary	70/64600-00-001	4/13/2022	\$ 1,500,229.00	\$ -	TBD
Hilmar Unified	Merced	Hilmar Unified	70/65698-00-001	4/25/2022	\$ 7,514,558.00	\$ -	TBD
Horicon Elementary	Sonoma	Horicon Elementary	70/70763-00-001	4/29/2022	\$ 1,481,854.00	\$ -	TBD
Howell Mountain Elementary	Napa	Howell Mountain Elementary	70/66258-00-001	4/28/2022	\$ 2,250,343.00	\$ -	TBD
Hueneme Elementary	Ventura	Ansgar Laren Elementary	70/72462-00-001	4/27/2022	\$ 5,000,762.00	\$ 3,000,458.00	TBD
Hueneme Elementary	Ventura	Art Haycox Elementary	70/72462-00-002	4/27/2022	\$ 4,500,686.50	\$ -	TBD
Imperial Unified	Imperial	Ben Hulse Elementary	70/63164-00-001	4/26/2022	\$ 5,000,762.00	\$ -	TBD
Inglewood Unified	Los Angeles	Oak Street Elementary	70/64634-00-001	4/29/2022	\$ 2,963,707.00	\$ 740,927.00	TBD
Inglewood Unified	Los Angeles	La Tijera K-8 Academy	70/64634-00-002	4/29/2022	\$ 2,222,781.00	\$ 740,927.00	TBD
Inglewood Unified	Los Angeles	Woodworth-Monroe TK-8 Academy	70/64634-00-003	4/29/2022	\$ 2,250,343.50	\$ 987,903.00	TBD

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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant**	Financial Hardship**	Estimated SAB Date
Island Union Elementary	Kings	Island Elementary	7063933-00-002	4/27/2022	\$ 1,481,854.00	\$ 493,952.00	TBD
Janesville Union Elementary	Lassen	Janesville Elementary	70/64105-00-001	4/26/2022	\$ 1,513,643.00	\$ 504,548.00	TBD
Jurupa Unified	Riverside	Pedley Elementary	70/67090-00-001	4/28/2022	\$ 5,186,488.00	\$ -	TBD
Jurupa Unified	Riverside	West Riverside Elementary	70/67090-00-002	4/28/2022	\$ 2,977,122.00	\$ -	TBD
Jurupa Unified	Riverside	Troth Elementary	70/67090-00-003	4/28/2022	\$ 2,977,122.00	\$ -	TBD
Jurupa Unified	Riverside	Rustic Lane Elementary	70/67090-00-004	4/28/2022	\$ 3,704,634.00	\$ -	TBD
Kelseyville Unified	Lake	Kelseyville Elementary	70/64014-00-002	4/29/2022	\$ 5,009,705.50	\$ -	TBD
Kentfield Elementary	Marin	Anthony G Bacich Elementary	71/65334-00-001	4/29/2022	\$ 1,706,600.00	\$ -	TBD
Kings Canyon Joint Unified	Fresno	Alta Elementary	71/62265-00-001	4/30/2022	\$ 1,987,304.00	\$ -	TBD
Kings Canyon Joint Unified	Fresno	AL Conner Elementary	71/62265-00-002	4/30/2022	\$ 582,105.00	\$ -	TBD
Kings Canyon Joint Unified	Fresno	Dunlap School	71/62265-00-003	4/30/2022	\$ 876,735.00	\$ -	TBD
Kings Canyon Joint Unified	Fresno	Great Western Elementary	70/62265-00-001	4/30/2022	\$ 876,735.00	\$ -	TBD
Kings Canyon Joint Unified	Fresno	Jefferson Elementary	70/62265-00-002	4/30/2022	\$ 876,735.00	\$ -	TBD
Kings Canyon Joint Unified	Fresno	McCord Elementary	70/62265-00-003	4/30/2022	\$ 1,987,304.00	\$ -	TBD
Kings Canyon Joint Unified	Fresno	Linclon Elementary	71/62265-00-004	4/30/2022	\$ 1,987,304.00	\$ -	TBD
Kings Canyon Joint Unified	Fresno	Riverview School	70/62265-00-003	4/30/2022	\$ 876,735.00	\$ -	TBD
Kings Canyon Joint Unified	Fresno	TL Reed School	70/62265-00-004	4/30/2022	\$ 1,987,304.00	\$ -	TBD
Kings Canyon Joint Unified	Fresno	Washington Elementary	71/62265-00-005	4/30/2022	\$ 876,735.00	\$ -	TBD
Kings Canyon Joint Unified	Fresno	Sheridan Elementary	70/62265-00-005	4/30/2022	\$ 1,987,304.00	\$ -	TBD
Kings Canyon Joint Unified	Fresno	Silas Bartsch	70/62265-00-006	4/30/2022	\$ 1,987,304.00	\$ -	TBD
Kirkwood Elementary	Tehama	Kirkwood Elementary	70/71555-00-001	4/29/2022	\$ 2,000,304.00	\$ -	TBD
Kit Carson Union Elementary	Kings	Kit Carson Elementary	70/63958-00-003	4/27/2022	\$ 2,263,758.00	\$ -	TBD
La Mesa-Spring Valley	San Diego	Bancroft Elementary	71/68197-00-005	4/29/2022	\$ 1,578,605.00	\$ -	TBD
La Mesa-Spring Valley	San Diego	Highlands Elementary	71/68197-00-004	4/29/2022	\$ 522,000.00	\$ -	TBD
La Mesa-Spring Valley	San Diego	Avondale Elementary	71/68197-00-003	4/29/2022	\$ 1,066,625.00	\$ -	TBD
La Mesa-Spring Valley	San Diego	Fletcher Hills Elementary	71/68197-00-002	4/29/2022	\$ 522,000.00	\$ -	TBD
La Mesa-Spring Valley	San Diego	Casa de Oro Elementary	71/68197-00-001	4/29/2022	\$ 1,206,562.00	\$ -	TBD
La Mesa-Spring Valley	San Diego	La Presa Elementary	71/68197-00-006	4/29/2022	\$ 1,066,625.00	\$ -	TBD
La Mesa-Spring Valley	San Diego	Loma Elementary	71/68197-00-007	4/29/2022	\$ 1,066,625.00	\$ -	TBD
La Mesa-Spring Valley	San Diego	La Mesa Dale Elementary	71/68197-00-008	4/29/2022	\$ 533,312.00	\$ -	TBD
La Mesa-Spring Valley	San Diego	Lemon Avenue	71/68197-00-009	4/29/2022	\$ 1,333,281.00	\$ -	TBD
La Mesa-Spring Valley	San Diego	Kempton Street Literacy Academy	71/68197-00-010	4/29/2022	\$ 1,333,281.00	\$ -	TBD
La Mesa-Spring Valley	San Diego	Murray Manor Elementary	71/68197-00-011	4/29/2022	\$ 1,578,605.00	\$ -	TBD
La Mesa-Spring Valley	San Diego	Rancho Elementary	71/68197-00-012	4/29/2022	\$ 533,312.00	\$ -	TBD
La Mesa-Spring Valley	San Diego	Sweetwater Springs Elemementary	71/68197-00-013	4/29/2022	\$ 1,066,625.00	\$ -	TBD
La Mesa-Spring Valley	San Diego	Northmont Elementary	71/68197-00-014	4/29/2022	\$ 1,066,625.00	\$ -	TBD
La Mesa-Spring Valley	San Diego	Rolando Elementary	71/68197-00-015	4/29/2022	\$ 1,333,281.00	\$ -	TBD
La Mesa-Spring Valley	San Diego	Maryland Avenue Elementary	71/68197-00-016	4/29/2022	\$ 1,066,625.00	\$ -	TBD
La Mesa-Spring Valley	San Diego	Murdock Elementary	71/68197-00-017	4/29/2022	\$ 1,333,281.00	\$ -	TBD
Lagunita Elementary	Monterey	Lagunita Elementary	70/66076-00-001	4/20/2022	\$ 1,495,269.00	\$ 498,423.00	TBD
Lakeside Union	Kern	Donald E Suburu	70/63552-00-002	4/28/2022	\$ 4,386,900.00	\$ -	TBD
Lakeside Union	Kern	Lakeside Elementary	70/63552-00-001	4/28/2022	\$ 1,827,875.00	\$ -	TBD
Las Virgenes Unified	Los Angeles	Sumac Elementary	70/64683-00-001	4/28/2022	\$ 4,445,562.00	\$ -	TBD
Las Virgenes Unified	Los Angeles	Lupin Hill Elementary	70/64683-00-002	4/28/2022	\$ 3,704,634.00	\$ -	TBD
Lassen View Union	Tehama	Lassen View Elementary	70/71563-00-001	4/27/2022	\$ 2,236,195.00	\$ 751,399.00	TBD
Laton Joint Unified	Fresno	Laton Elementary	70/62281-00-001	4/27/2022	\$ 1,998,163.00	\$ 1,001,317.00	TBD
Latrobe	El Dorado	Latrobe Elementary	70/61911-00-001	4/21/2022	\$ 1,495,269.00	\$ -	TBD
Le Grand Union Elementary	Merced	Le Grand Elementary	70/65722-00-001	4/26/2022	\$ 763,528.00	\$ -	TBD
Lemon Grove	San Diego	Palm Middle	70/68205-00-001	4/28/2022	\$ 11,524,111.00	\$ 7,514,549.00	TBD
Lemoore Union Elementary	Kings	Meadow Lane	70/63974-00-001	4/26/2022	\$ 2,009,248.00	\$ 2,009,248.00	TBD
Lewiston Elementary	Trinity	Lewiston Elementary	71/71746-00-001	4/30/2022	\$ 266,656.00	\$ 88,886.00	TBD
Liberty Elementary	Tualre	Liberty Elementary	70/71985-00-002	4/27/2022	\$ 1,495,269.00	\$ 498,423.00	TBD
Livingston Union	Merced	Selma Herndon Elmentary	70/65748-00-002	4/28/2022	\$ 2,977,122.00	\$ -	TBD
Lodi	San Joaquin	Davis Elementary	70/68585-00-001	4/28/2022	\$ 1,481,854.00	\$ -	TBD
Lompoc Unified	Santa Barbara	Miguelito Elementary	70/69229-00-010	4/21/2022	\$ 7,422,684.00	\$ -	TBD

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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant**	Financial Hardship**	Estimated SAB Date
Los Angeles Unified	Los Angeles	Amestoy Elementary	70/64733-00-001	4/29/2022	\$ 2,745,000.00	\$ -	TBD
Los Angeles Unified	Los Angeles	Franklin Avenue Elementary	70/64733-00-002	4/29/2022	\$ 1,500,228.00	\$ -	TBD
Los Banos	Merced	Los Banos Early Education Complex	70/65755-00-001	4/25/2022	\$ 6,000,915.00	\$ 2,000,305.00	TBD
Los Nietos	Los Angeles	Nelson Elementary	71/64758-00-003	4/30/2022	\$ 487,075.00	\$ -	TBD
Los Nietos	Los Angeles	Aeolian Elementary	71/64758-00-004	4/30/2022	\$ 487,075.00	\$ -	TBD
Los Nietos	Los Angeles	Rancho Santa Gertrudes Elementary	71/64758-00-005	4/30/2022	\$ 487,075.00	\$ -	TBD
Lucia Mar Unified	San Luis Obispo	Branch Elementary	70/68759-00-006	4/28/2022	\$ 1,500,228.00	\$ -	TBD
Lucia Mar Unified	San Luis Obispo	Fairgrove Elementary	70/68759-00-007	4/28/2022	\$ 1,500,228.00	\$ -	TBD
Lucia Mar Unified	San Luis Obispo	Ocean View Elementary	70/68759-00-008	4/28/2022	\$ 1,500,228.00	\$ -	TBD
Luther Burbank	Santa Barbara	Luther Burbank Elementary	70/69542-00-003	4/25/2022	\$ 2,263,758.00	\$ 754,586.00	TBD
Madera Unified	Madera	Lincoln Elementary	70/65243-00-001	4/28/2022	\$ 2,222,781.00	\$ -	TBD
Madera Unified	Madera	Virginia Lee Rose Elementary	70/65243-00-002	4/28/2022	\$ 2,222,781.00	\$ -	TBD
Madera Unified	Madera	John J Pershing Elementary	70/65243-00-003	4/28/2022	\$ 2,222,781.00	\$ -	TBD
Madera Unified	Madera	Alpha Elementary	70/65243-00-004	4/28/2022	\$ 2,222,781.00	\$ -	TBD
Maple Elementary	Kern	Maple Elementary	70/63610-00-001	4/11/2022	\$ 763,528.50	\$ 254,509.50	TBD
Mark Twain Union Elementary	Calaveras	Mark Twain Elementary	70/61572-00-001	4/19/2022	\$ 4,118,282.00	\$ -	TBD
Mark Twain Union Elementary	Calaveras	Copperopolis Elementary	70/61572-00-002	4/19/2022	\$ 2,236,195.00	\$ -	TBD
McCabe Union	Imperial	McCabe Elementary	70/63180-00-002	4/21/2022	\$ 3,013,872.00	\$ 1,004,624.00	TBD
McFarland Unified	Kern	Kern Avenue Elementary	70/73908-00-001	4/25/2022	\$ 3,500,533.50	\$ 1,500,229.00	TBD
McSwain Union Elementary	Merced	McSwain Elementary	70/65763-00-001	4/26/2022	\$ 1,513,643.00	\$ -	TBD
Meadows Union Elementary	Imperial	Meadows Union Elementary	70/63198-00-001	4/27/2022	\$ 1,495,269.00	\$ 498,423.00	TBD
Menifee Union	Riverside	Callie Kirkpatrick Elementary	70/63198-00-002	4/28/2022	\$ 5,186,488.00	\$ -	TBD
Menifee Union	Riverside	Chester Morrison Elementary	70/63198-00-003	4/28/2022	\$ 4,445,562.00	\$ -	TBD
Menifee Union	Riverside	Evans Ranch Elementary	70/63198-00-004	4/28/2022	\$ 2,963,707.00	\$ -	TBD
Menifee Union	Riverside	Oak Meadows Elementary	70/63198-00-005	4/28/2022	\$ 5,186,488.00	\$ -	TBD
Menifee Union	Riverside	Quail Valley Elementary	70/63198-00-006	4/28/2022	\$ 2,963,707.00	\$ -	TBD
Menifee Union	Riverside	Ridgemoor Elementary	70/63198-00-007	4/28/2022	\$ 4,445,562.00	\$ -	TBD
Menifee Union	Riverside	Southshore Elementary	70/63198-00-008	4/28/2022	\$ 4,445,562.00	\$ -	TBD
Menifee Union	Riverside	Ta'awila Elementary	70/63198-00-009	4/28/2022	\$ 2,977,122.00	\$ -	TBD
Menifee Union	Riverside	Freedom Crest Elementary	70/63198-00-010	4/28/2022	\$ 5,186,488.00	\$ -	TBD
Menifee Union	Riverside	Herk Bouris Elementary	70/63198-00-011	4/28/2022	\$ 4,445,562.00	\$ -	TBD
Menifee Union	Riverside	Harvest Hill STEAM Academy	70/63198-00-012	4/28/2022	\$ 3,750,572.00	\$ -	TBD
Merced City	Merced	Sheehy Elementary	71/65771-00-001	4/29/2022	\$ 409,647.00	\$ -	TBD
Merced City	Merced	Luther Burbank Elementary	71/65771-00-002	4/29/2022	\$ 409,647.00	\$ -	TBD
Merced City	Merced	Fremont Elementary	71/65771-00-003	4/29/2022	\$ 614,470.00	\$ -	TBD
Merced City	Merced	Franklin Elementary	71/65771-00-004	4/29/2022	\$ 3,000,457.00	\$ -	TBD
Mesa Union	Ventura	Mesa Elementary	70/72470-00-001	4/27/2022	\$ 3,272,853.00	\$ 1,763,682.00	TBD
Miller Creek Elementary	Marin	Vallecito Elementary	70/65318-00-001	4/28/2022	\$ 2,716,732.00	\$ 1,234,878.00	TBD
Monterey County Office of Education	Monterey	MCOE First Steps Head Start	70/10272-00-001	4/29/2022	\$ 469,800.00	\$ -	TBD
Monterey County Office of Education	Monterey	MCOE La Joya Head Start	70/10272-00-002	4/29/2022	\$ 234,900.00	\$ -	TBD
Monterey County Office of Education	Monterey	Gabilan Head Start	70/10272-00-003	4/29/2022	\$ 234,900.00	\$ -	TBD
Monterey County Office of Education	Monterey	Salinas Child Development Head Start	70/10272-00-004	4/29/2022	\$ 1,409,400.00	\$ -	TBD
Monterey Peninsula Unified	Monterey	J.C. Crumpton	70/66092-00-001	4/29/2022	\$ 1,481,854.00	\$ -	TBD
Monterey Peninsula Unified	Monterey	Monte Vista Elementary	71/66092-00-001	4/29/2022	\$ 1,066,625.00	\$ -	TBD
Moreno Valley Unified	Riverside	New Elementary School	70/67124-00-019	4/28/2022	\$ 2,250,343.00	\$ -	TBD
Morgan Hill Unified	Santa Clara	Paradise Valley Engineering Academy	70/69583-00-008	4/29/2022	\$ 987,903.00	\$ -	TBD
Morgan Hill Unified	Santa Clara	Jackson Elementary	70/69583-00-007	4/29/2022	\$ 987,903.00	\$ -	TBD
Mountain Union Elementary	Shasta	Cedar Creek Elementary	71/73700-00-001	4/29/2022	\$ 602,092.00	\$ 264,847.00	TBD
Mountain View Elementary	Los Angeles	Miramonte Elementary	70/64816-00-001	4/30/2022	\$ 3,750,572.00	\$ -	TBD
Mountain View Elementary	Los Angeles	Willard Payne Elementary	70/64816-00-002	4/30/2022	\$ 3,000,457.00	\$ -	TBD
Mt. Pleasant Elementary	Santa Clara	Ida Jews Academies	70/69617-00-001	4/29/2022	\$ 2,263,758.00	\$ 504,548.00	TBD
Mt. Pleasant Elementary	Santa Clara	Mt. Pleasant Elementary	70/69617-00-002	4/29/2022	\$ 1,513,643.00	\$ 754,586.00	TBD
Mt. Pleasant Elementary	Santa Clara	Robert Sanders Elementary	70/69617-00-003	4/29/2022	\$ 2,263,758.00	\$ 754,586.00	TBD
Muroc Joint Unified	Kern	West Boron Elementary	71/63685-00-001	4/28/2022	\$ 348,000.00	\$ -	TBD
Napa Valley Unified	Napa	McPherson Elementary	70/66266-00-001	4/28/2022	\$ 3,250,495.00	\$ -	TBD

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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant**	Financial Hardship**	Estimated SAB Date
Natomas Unified	Sacramento	Natomas Park Elementary	70/75283-00-001	4/19/2022	\$ 1,500,228.00	\$ -	TBD
Oak Grove	Santa Clara	Del Roble Elementary	70/69625-00-001	4/25/2022	\$ 7,501,143.00	\$ 2,731,629.00	TBD
Oakland Unified	Alameda	Prescott Elementary	71/61259-00-001	4/30/2022	\$ 487,075.00	\$ -	TBD
Oakley Union Elementary	Contra Costa	Gehringer Elementary	70/61762-00-001	4/28/2022	\$ 3,500,533.00	\$ -	TBD
Orange Unified	Orange	Palmyra Elementary	71/66621-00-001	4/30/2022	\$ 487,075.00	\$ -	TBD
Orcutt Union Elementary	Santa Barbara	Nightingale Elementary	70/69260-00-001	4/25/2022	\$ 3,500,534.00	\$ 3,500,534.00	TBD
Orland Joint Unified	Glenn	Mill Street Elementary	70/75481-00-001	4/27/2022	\$ 7,527,972.00	\$ -	TBD
Oxnard	Ventura	Driffill Elementary	70/72538-00-009	4/25/2022	\$ 9,001,372.00	\$ 3,231,706.00	TBD
Pacific Elementary	Santa Cruz	Pacific Elementary	70/69781-00-001	4/27/2022	\$ 763,528.00	\$ 254,510.00	TBD
Pacifica	San Mateo	Valleamar Elementary	70/68932-00-001	4/28/2022	\$ 3,750,572.00	\$ -	TBD
Pacifica	San Mateo	Sunset Ridge Elementary	70/68932-00-002	4/28/2022	\$ 4,500,686.00	\$ -	TBD
Pacifica	San Mateo	Ortega Elementary	70/68932-00-003	4/28/2022	\$ 3,750,572.00	\$ -	TBD
Palermo Union	Butte	Wilcox Elementary	70/61523-00-001	4/28/2022	\$ 4,250,648.00	\$ -	TBD
Palm Springs Unified	Riverside	Sunny Sands Elementary	70/67173-00-001	4/29/2022	\$ 1,272,547.00	\$ -	TBD
Palm Springs Unified	Riverside	Landau Elementary	70/67173-00-002	4/29/2022	\$ 1,272,547.00	\$ -	TBD
Palm Springs Unified	Riverside	Della Lindley Elementary	71/67173-00-001	4/29/2022	\$ 750,165.00	\$ -	TBD
Panama-Buena Vista Union	Kern	Louise Sandrini Elementary	70/63362-00-001	4/28/2022	\$ 2,963,707.50	\$ -	TBD
Paradise Unified	Butte	Cedarwood Elementary	70/61531-00-001	4/29/2022	\$ 754,341.00	\$ -	TBD
Pierce Joint Unified	Colusa	Arbuckle Elementary	70/61614-00-001	4/25/2022	\$ 3,013,872.00	\$ -	TBD
Piner-Olivet Union	Sonoma	Olivet Elementary Charter	70/70870-00-001	4/27/2022	\$ 3,013,872.00	\$ -	TBD
Pittsburg Unified	Contra Costa	Parkside Elementary	70/61788-00-001	4/26/2022	\$ 2,250,343.00	\$ -	TBD
Pittsburg Unified	Contra Costa	Los Medanos Elementary	70/61788-00-002	4/27/2022	\$ 1,495,269.00	\$ -	TBD
Pixley Union Elementary	Tulare	Pixley Elementary	70/72041-00-002	4/26/2022	\$ 1,495,269.00	\$ 498,423.00	TBD
Placerville Union	El Dorado	Louisiana Schnell Elementary	70/91952-00-001	4/25/2022	\$ 3,777,401.00	\$ -	TBD
Plumas Lake Elementary	Yuba	Cobblestone Elementary	70/72744-00-002	4/28/2022	\$ 4,250,648.00	\$ -	TBD
Plumas Lake Elementary	Yuba	Rio Del Oro Elementary	70/72744-00-001	4/28/2022	\$ 3,500,533.00	\$ -	TBD
Pond Elementary	Kern	Pond Elementary	70/63719-00-001	4/14/2022	\$ 1,513,643.00	\$ -	TBD
Redding Elementary	Shasta	Cypress Elementary	70/70110-00-003	4/30/2022	\$ 1,975,805.00	\$ 1,250,191.00	TBD
Redding Elementary	Shasta	Bonny View Elementary	70/70110-00-002	4/30/2022	\$ 2,750,419.00	\$ 1,250,191.00	TBD
Redding Elementary	Shasta	Manzanita Elementary	70/70110-00-002	4/30/2022	\$ 2,750,419.00	\$ 987,903.00	TBD
Reef Sunset Unified	Kings	Tamarack Elementary	70/73932-00-003	4/26/2022	\$ 6,751,029.00	\$ 2,250,344.00	TBD
Rialto Unified	San Bernardino	Morris Elementary	71/67850-00-007	4/27/2022	\$ 384,890.00	\$ -	TBD
Rialto Unified	San Bernardino	Dollahan Elementary	71/67850-00-008	4/27/2022	\$ 614,470.00	\$ -	TBD
Rialto Unified	San Bernardino	Preston Elementary	71/67850-00-009	4/27/2022	\$ 614,470.00	\$ -	TBD
Richland Union	Kern	Sequoia Elementary	70/63578-00-001	4/21/2022	\$ 4,000,611.00	\$ 2,000,305.00	TBD
Riverdale Joint Unified	Fresno	Fipps Primary	70/75408-00-001	4/29/2022	\$ 3,013,872.00	\$ -	TBD
Roberts Ferry	Stanislaus	Roberts Ferry Union Elementary	70/71233-00-001	4/29/2022	\$ 1,513,643.00	\$ 504,548.00	TBD
Robla Elementary	Sacramento	Bell Avenue Elementary	70/67421-00-007	4/22/2022	\$ 6,023,273.00	\$ 2,995,987.00	TBD
Rocklin Unified	Placer	Rocklin Elementary	70/75085-00-001	4/29/2022	\$ 2,963,707.00	\$ -	TBD
Roseland Elementary	Sonoma	Roseland Elementary	70/70904-00-001	4/29/2022	\$ 2,772,777.00	\$ -	TBD
San Bernardino City Unified	San Bernardino	Eliot Child Care Center	70/67876-00-002	4/26/2022	\$ 5,264,215.00	\$ -	TBD
San Bruno Park Elementary	San Mateo	John Muir Elementary	70/69013-00-001	4/28/2022	\$ 3,763,986.00	\$ -	TBD
San Bruno Park Elementary	San Mateo	Portola Elementary	70/69013-00-002	4/28/2022	\$ 3,013,872.00	\$ -	TBD
San Bruno Park Elementary	San Mateo	Belle Air Elementary	70/69013-00-003	4/28/2022	\$ 2,263,758.00	\$ -	TBD
San Gabriel Unified	Los Angeles	Wilson Elementary	70/75291-00-001	4/22/2022	\$ 1,500,228.00	\$ -	TBD
San Juan Unified	Sacramento	Earl Le Gette Elementary	70/67447-00-001	4/29/2022	\$ 1,495,269.00	\$ -	TBD
San Juan Unified	Sacramento	Starr King K-8	70/67447-00-002	4/29/2022	\$ 2,236,195.00	\$ -	TBD
San Lorenzo Valley Unified	Santa Cruz	Boulder Creek Elementary	70/69807-00-002	4/29/2022	\$ 3,763,986.00	\$ -	TBD
San Lorenzo Valley Unified	Santa Cruz	San Lorenzo Elementary	70/69807-00-003	4/29/2022	\$ 3,763,986.00	\$ -	TBD
San Luis Coastal Unified	San Luis Obispo	Pacheco Elementary	70/68809-00-001	4/28/2022	\$ 5,264,218.00	\$ -	TBD
San Luis Coastal Unified	San Luis Obispo	Bishops Peak Elementary	71/68809-00-001	4/28/2022	\$ 1,333,281.00	\$ -	TBD
San Luis Coastal Unified	San Luis Obispo	Del Mar Elementary	70/68809-00-002	4/28/2022	\$ 3,533,769.00	\$ -	TBD
San Luis Coastal Unified	San Luis Obispo	Baywood Elementary	70/68809-00-003	4/28/2022	\$ 4,500,686.00	\$ -	TBD
San Luis Obispo County Office of Education	San Luis Obispo	Office of County School	71/10405-00-001	4/27/2022	\$ 246,518.00	\$ 82,174.00	TBD
San Rafael City Schools	Marin	San Pedro Elementary	70/65458-00-003	4/26/2022	\$ 2,009,248.00	\$ -	TBD

California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program
- Workload as of August 31, 2022 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant**	Financial Hardship**	Estimated SAB Date
Sanger Unified	Fresno	New Elementary School	70/62414-00-011	4/28/2022	\$ 4,250,648.00	\$ -	TBD
Sanger Unified	Fresno	Madison Elementary	70/62414-00-010	4/28/2022	\$ 1,481,854.00	\$ -	TBD
Santa Ana Unified	Orange	Andrew Elementary	71/66670-00-042	4/29/2022	\$ 2,500,380.00	\$ -	TBD
Santa Ana Unified	Orange	Romero-Cruz Academy	71/66670-00-041	4/29/2022	\$ 174,000.00	\$ -	TBD
Santa Ana Unified	Orange	Romero-Cruz Academy	71/66670-00-040	4/29/2022	\$ 174,000.00	\$ -	TBD
Santa Ana Unified	Orange	Sierra Intermediate	70/66670-00-031	4/29/2022	\$ 174,000.00	\$ -	TBD
Santa Ana Unified	Orange	Mcfaden Inteermediate	70/66670-00-031	4/29/2022	\$ 2,500,380.00	\$ -	TBD
Santa Barbara Unified	Santa Barbara	Santa Barbara Community Acaedmy	70/76786-00-004	4/27/2022	\$ 2,469,757.00	\$ -	TBD
Santa Barbara Unified	Santa Barbara	Harding University Partnership	70/76786-00-005	4/27/2022	\$ 2,469,757.00	\$ -	TBD
Santa Barbara Unified	Santa Barbara	Cleveland Elementary	70/76786-00-006	4/27/2022	\$ 1,481,854.00	\$ -	TBD
Santa Barbara Unified	Santa Barbara	Roosevelt Elementary	70/76786-00-007	4/27/2022	\$ 1,481,854.00	\$ -	TBD
Santa Barbara Unified	Santa Barbara	Franklin Elementary	70/76786-00-008	4/27/2022	\$ 2,222,781.00	\$ -	TBD
Santa Barbara Unified	Santa Barbara	McKinley Elementary	70/76786-00-009	4/27/2022	\$ 1,481,854.00	\$ -	TBD
Santa Barbara Unified	Santa Barbara	Monroe Elementary	70/76786-00-010	4/27/2022	\$ 1,481,854.00	\$ -	TBD
Santa Barbara Unified	Santa Barbara	Peabody Charter School	70/76786-00-011	4/27/2022	\$ 4,824,332.00	\$ -	TBD
Santa Barbara Unified	Santa Barbara	Washington Elementary	70/76786-00-012	4/27/2022	\$ 2,716,732.00	\$ -	TBD
Santa Barbara Unified	Santa Barbara	Adams Elementary	70/76786-00-013	4/27/2022	\$ 2,716,732.00	\$ -	TBD
Santa Monica Malibu Unified	Los Angeles	Roosevelt Elementary	70/64980-00-003	4/29/2022	\$ 5,186,488.00	\$ -	TBD
Santa Monica Malibu Unified	Los Angeles	Rogers Elementary	70/64980-00-001	4/29/2022	\$ 5,186,488.00	\$ -	TBD
Sausalito-Marín City	Marin	Bayside Martin Luther King Jr. Academy	70/65474-00-001	4/28/2022	\$ 2,522,738.00	\$ -	TBD
Seeley Union Elementary	Imperial	Seeley Elementary	70/6322-00-001	4/27/2022	\$ 2,263,758.00	\$ 754,586.00	TBD
Semitropic Elementary	Kern	Semitropic Elementary	70/63768-00-001	4/19/2022	\$ 1,495,269.00	\$ 498,423.00	TBD
Sequoia Union Elementary	Tulare	Sequoia Elementary Charter	70/72116-00-001	4/29/2022	\$ 2,977,122.00	\$ 992,374.00	TBD
Shaffer Union	Lassen	Shaffer Elementary	70/64188-00-001	4/28/2022	\$ 1,272,547.00	\$ 763,529.00	TBD
Shiloh	Stanislaus	Shiloh Elementary	70/71274-00-001	4/29/2022	\$ 763,528.00	\$ 254,510.00	TBD
Shiloh	Stanislaus	Shiloh Charter School	70/71274-00-002	4/29/2022	\$ 1,272,547.00	\$ 763,529.00	TBD
Sierra Sands Unified	Kern	Faller Elementary	70/73742-00-001	4/29/2022	\$ 754,341.00	\$ -	TBD
Soledad Unified	Monterey	Jack Franscioni Elementary	70/75440-00-001	4/29/2022	\$ 1,481,854.00	\$ 493,952.00	TBD
Somis Union	Ventura	Somis Elementary	70/72611-00-001	4/26/2022	\$ 3,013,872.00	\$ 1,004,624.00	TBD
Spencer Valley Elementary	San Diego	Spencer Valley Elementary	70/68403-00-001	4/29/2022	\$ 1,481,854.00	\$ -	TBD
Standard School	Kern	Highland Elementary	70/63792-00-008	4/27/2022	\$ 3,704,634.00	\$ -	TBD
Standard School	Kern	Wingland Elementary	70/63792-00-007	4/27/2022	\$ 4,445,562.00	\$ -	TBD
Sulphur Springs Union	Los Angeles	Canyon Springs Community School	70/65045-00-018	4/25/2022	\$ 2,977,122.00	\$ 992,374.00	TBD
Summerville Elementary	Tuolumne	Summerville Elementary	70/72405-00-001	4/11/2022	\$ 763,529.00	\$ -	TBD
Sunnyside Union Elementary	Tulare	Sunnyside Elementary	70/72181-00-002	4/28/2022	\$ 1,481,854.00	\$ 493,952.00	TBD
Sunnyvale Elementary	Santa Clara	Ellis Elementary	71/69690-00-001	4/26/2022	\$ 811,685.00	\$ -	TBD
Taft City	Kern	Conley Elementary	70/63800-00-002	4/26/2022	\$ 2,263,758.00	\$ -	TBD
Taft City	Kern	Jefferson Elementary	70/63800-00-001	4/26/2022	\$ 2,263,758.00	\$ -	TBD
Taft City	Kern	Taft Primary	70/63800-00-003	4/26/2022	\$ 763,528.00	\$ -	TBD
Taft City	Kern	Parkview Elementary	70/63800-00-004	4/26/2022	\$ 1,495,269.00	\$ -	TBD
Tehachapi Unified	Kern	Tehachapi Elementary	70/63826-00-001	4/30/2022	\$ 3,500,533.00	\$ -	TBD
Temple City Unified	Los Angeles	Emperor Elementary	70/65052-00-001	4/28/2022	\$ 8,904,537.00	\$ 2,968,179.00	TBD
Thermalito Union Elementary	Butte	District Wide Poplar	70/61549-00-001	4/29/2022	\$ 3,500,533.00	\$ 1,500,229.00	TBD
Tipton Elementary	Tulare	Tipton Elementary	70/72215-00-001	4/27/2022	\$ 1,495,269.00	\$ 498,423.00	TBD
Tracy Joint Unified	San Joaquin	West High	70/75499-00-001	4/29/2022	\$ 5,940,829.00	\$ -	TBD
Trinity Alps Unified	Trinity	Weaverville Elementary	71/76513-00-001	4/29/2022	\$ 197,215.00	\$ 131,477.00	TBD
Tulare City Elementary	Tulare	Roosevelt Elementary	70/72231-00-003	4/27/2022	\$ 4,458,976.00	\$ -	TBD
Twin Hills Unified Elementary	Sonoma	Apple Blossom Elementary	70/70961-00-001	4/29/2022	\$ 1,495,269.00	\$ -	TBD
Twin Rivers Unified	Sacramento	Castori Elementary	70/76505-00-001	4/29/2022	\$ 2,963,707.00	\$ -	TBD
Twin Rivers Unified	Sacramento	Woodridge Elementary	70/76505-00-002	4/29/2022	\$ 1,481,854.00	\$ -	TBD
Ukiah Unified	Mendocino	Yokayo Elementary	70/65615-00-001	4/25/2022	\$ 2,750,419.00	\$ -	TBD
Ukiah Unified	Mendocino	Oak Manor Elementary	70/65615-00-002	4/25/2022	\$ 2,250,343.00	\$ -	TBD
Upper Lake Unified	Lake	Upper Lake Elementary	70/76976-00-003	4/25/2022	\$ 4,514,100.00	\$ 1,504,701.00	TBD
Vineland	Kern	Vineland	70/76505-00-001	4/29/2022	\$ 754,341.00	\$ -	TBD
Visalia Unified	Tulare	Houston Elementary	70/72256-00-001	4/29/2022	\$ 3,718,048.00	\$ -	TBD

California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program
- Workload as of August 31, 2022 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant**	Financial Hardship**	Estimated SAB Date
Walnut Creek	Contra Costa	Murwood Elementary	70/61812-00-001	4/28/2022	\$ 4,500,686.00	\$ -	TBD
Walnut Creek	Contra Costa	Indian Valley Elementary	70/61812-00-002	4/28/2022	\$ 4,500,686.00	\$ -	TBD
Walnut Creek	Contra Costa	Parkmead Elementary	70/61812-00-003	4/28/2022	\$ 4,500,686.00	\$ -	TBD
Walnut Creek	Contra Costa	Tice Creek Elementary	70/61812-00-004	4/28/2022	\$ 3,000,457.00	\$ -	TBD
Walnut Creek	Contra Costa	Buena Vista Elementary	70/61812-00-005	4/28/2022	\$ 5,250,801.00	\$ -	TBD
Walnut Creek	Contra Costa	Walnut Heights Elementary	70/61812-00-006	4/28/2022	\$ 3,750,572.00	\$ -	TBD
Washington Unified	Fresno	West Fresno Elementary	70/76778-00-001	4/28/2022	\$ 5,000,762.00	\$ -	TBD
Waterford Unified	Stanislaus	Richard M Moon Primary	70/75572-00-001	4/27/2022	\$ 6,014,329.50	\$ -	TBD
Waukena Joint Union Elementary	Tulare	Waukena Joint Union Elementary	70/72264-00-001	4/29/2022	\$ 754,341.00	\$ 251,447.00	TBD
Weaver Union Elementary	Merced	Pioneer Elementary	70/65862-00-001	4/25/2022	\$ 8,251,258.00	\$ 3,212,915.00	TBD
Weed Union	Siskiyou	Weed Elementary	70/70482-00-001	4/27/2022	\$ 1,495,269.00	\$ 498,423.00	TBD
West Side Union Elementary	Sonoma	West Side Elementary	70/71001-00-001	4/11/2022	\$ 763,529.00	\$ -	TBD
Westside Union Elementary	Los Angeles	Valley View Elementary	70/65102-00-001	4/26/2022	\$ 4,386,900.00	\$ -	TBD
Willows Unified	Glenn	Murdock Elementary	71/62661-00-001	4/29/2022	\$ 750,165.00	\$ -	TBD
Windsor Unified	Sonoma	Mattie Washburn Elementary	70/7538-00-001	4/28/2022	\$ 2,222,781.00	\$ -	TBD
Winter Joint Unified	Yolo	Waggoner Elementary	70/72702-00-001	4/27/2022	\$ 6,764,444.00	\$ 2,254,815.00	TBD

NEW CONSTRUCTION	\$ 1,128,062,599
RETROFIT	\$ 54,009,597
NEW CONSTRUCTION/RETROFIT	\$ 45,144,491
CALIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN TOTAL*	\$ 1,227,216,687

*California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program applications received by OPSC for the April 2022 Filing Round. OPSC has not yet reviewed the total grant requested, including Financial Hardship, and the total number of projects may exceed available expenditure authority. Placement on this list does not guarantee funding.

** The required district contribution may not equal the percentages specified in 1860.11 and 1860.13 if the application is for funding for a hybrid project that contains multiple facility types.

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INFORMATION ITEM

SCHOOL FACILITY PROGRAM APPLICATIONS RECEIVED BEYOND BOND AUTHORITY LIST (as of August 31, 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 October 29, 2018 through August 31, 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](http://www.dgs.ca.gov/opsc) at:
www.dgs.ca.gov/opsc

SFP APPLICATIONS

New Construction Acknowledged Applications Received Past Existing Authority as of August 31, 2022

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Castro Valley Unified	Alameda	Castro Valley High	50/61150-00-001	10/29/18	\$ 1,380,830	\$ -
Castro Valley Unified	Alameda	Castro Valley High	50/61150-00-002	10/29/18	\$ 1,625,897	\$ -
Grossmont Union High	San Diego	Monte Vista High	50/68130-12-011	10/29/18	\$ 1,536,016	\$ -
West Park Elementary	Fresno	West Park Elementary	50/62539-00-001	10/30/18	\$ 3,948,406	\$ 3,948,406
Campbell Union High	Santa Clara	Leigh High	50/69401-00-001	10/30/18	\$ 4,203,090	\$ -
Central Union High	Imperial	Central Union High	50/63115-00-002	10/31/18	\$ 11,738,874	\$ 11,738,874
Pajaro Valley Unified	Santa Cruz	Pajaro Valley High	50/69799-00-011	10/31/18	\$ 1,905,424	\$ -
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	50/70540-00-031	10/31/18	\$ 4,711,065	\$ -
Fresno County Office of Education	Fresno	Selma High	50/10108-00-008	11/06/18	\$ 295,279	\$ -
Jurupa Unified	Riverside	West Riverside Elementary	50/67090-00-016	11/09/18	\$ 4,338,436	\$ -
Sunnyside Union Elementary	Tulare	Sunnyside Elementary	50/72181-00-002	11/14/18	\$ 4,562,914	\$ 4,562,914
Santa Maria-Bonita	Santa Barbara	Measure T Elementary	50/69120-00-022	11/16/18	\$ 11,229,282	\$ -
Williams Unified	Colusa	Williams Elementary	50/61622-00-002	11/19/18	\$ 867,525	\$ 867,525
Williams Unified	Colusa	Williams High	50/61622-00-003	11/19/18	\$ 1,429,051	\$ 1,429,051
Pierce Joint Unified	Colusa	Arbuckle Elementary	50/61614-00-005	11/20/18	\$ 1,941,453	\$ -
Los Angeles Unified	Los Angeles	International Studies Learning Center	50/64733-00-150	11/26/18	\$ 8,212,769	\$ -
William S. Hart Union High	Los Angeles	William S Hart High	50/65136-00-015	11/29/18	\$ 9,813,917	\$ -
Oxnard	Ventura	Seabridge Elementary	50/72538-00-025	12/07/18	\$ 13,517,344	\$ -
Oxnard	Ventura	Seabridge Elementary	50/72538-00-026	12/07/18	\$ 786,556	\$ -
Porterville Unified	Tulare	Porterville Military Academy	50/75523-00-010	12/07/18	\$ 2,092,468	\$ -
Arvin Union	Kern	Bear Mountain Elementary	50/63313-00-004	12/14/18	\$ 3,118,320	\$ -
Meadows Union Elementary	Imperial	Meadows Elementary	50/63198-00-001	12/20/18	\$ 2,874,742	\$ -
Blochman Union Elementary	Santa Barbara	Benjamin Foxen Elementary	50/69112-00-001	12/21/18	\$ 1,308,316	\$ -
Sanger Unified	Fresno	Washington Academic Middle	50/62414-00-024	12/24/18	\$ 560,664	\$ -
Etiwanda Elementary	San Bernardino	John L Golden Elementary	50/67702-00-016	01/15/19	\$ 1,331,474	\$ -
Tulare Joint Union High	Tulare	Tulare Union High	50/72249-00-005	01/15/19	\$ 4,426,098	\$ -
Lemoore Union High	Kings	Lemoore High	50/63982-00-003	01/18/19	\$ 5,710,055	\$ -
South Pasadena Unified	Los Angeles	South Pasadena Senior High	50/65029-00-004	01/18/19	\$ 1,814,372	\$ -
South Pasadena Unified	Los Angeles	South Pasadena Senior High	50/65029-00-005	01/18/19	\$ 478,063	\$ -
Etiwanda Elementary	San Bernardino	David W Long Elementary	50/67702-00-017	01/18/19	\$ 1,296,904	\$ -
Hope Elementary	Tulare	Hope Elementary	50/71944-00-002	01/18/19	\$ 885,316	\$ 885,316
Kings Canyon Joint Unified	Fresno	Reedley Middle College High	50/62265-00-011	01/28/19	\$ 3,851,979	\$ -
Etiwanda Elementary	San Bernardino	Caryn Elementary	50/67702-00-018	02/12/19	\$ 1,366,064	\$ -
Hanford Elementary	Kings	Lincoln Elementary	50/63917-00-005	02/27/19	\$ 1,641,316	\$ -
Ceres Unified	Stanislaus	Caswell Elementary	50/71043-00-035	02/27/19	\$ 1,519,834	\$ -
Ceres Unified	Stanislaus	Caswell Elementary	50/71043-00-036	02/27/19	\$ 714,666	\$ -
Sanger Unified	Fresno	Sanger High	50/62414-00-025	03/12/19	\$ 453,990	\$ -
Huntington Beach City Elementary	Orange	Ethel Dwyer Middle	50/66530-00-001	03/13/19	\$ 1,602,035	\$ -
Elk Grove Unified	Sacramento	Pleasant Grove High	50/67314-00-048	03/14/19	\$ 1,089,046	\$ -
William S. Hart Union High	Los Angeles	Sierra Vista Junior High	50/65136-00-016	03/19/19	\$ 3,277,471	\$ -
Robla Elementary	Sacramento	Taylor Street Elementary	50/67421-00-003	03/19/19	\$ 1,493,548	\$ -
Sonora Elementary	Tuolumne	Sonora Elementary	50/72371-00-001	03/19/19	\$ 1,799,125	\$ -
Soquel Union Elementary	Santa Cruz	New Brighton Middle	50/69849-00-001	03/21/19	\$ 1,199,142	\$ -

SFP APPLICATIONS

New Construction Acknowledged Applications Received Past Existing Authority as of August 31, 2022

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Pittsburg Unified	Contra Costa	Parkside Elementary	50/61788-00-011	03/28/19	\$ 3,724,122	\$ -
Panama-Buena Vista Union	Kern	Panama Elementary	50/63362-00-042	04/02/19	\$ 8,150,119	\$ -
Soquel Union Elementary	Santa Cruz	Santa Cruz Gardens Elementary	50/69849-00-002	04/02/19	\$ 1,400,353	\$ -
Riverside Unified	Riverside	Harrison Elementary	50/67215-00-031	04/04/19	\$ 1,936,737	\$ -
Riverside Unified	Riverside	Jefferson Elementary	50/67215-00-032	04/05/19	\$ 2,518,888	\$ -
Capistrano Unified	Orange	Aliso Niguel High	50/66464-00-024	04/10/19	\$ 3,773,236	\$ -
Capistrano Unified	Orange	Newhart Middle	50/66464-00-025	04/10/19	\$ 4,318,962	\$ -
Riverside Unified	Riverside	Highgrove Elementary	50/67215-00-033	04/12/19	\$ 4,568,978	\$ -
Long Beach Unified	Los Angeles	Eunice Sato Academy of Math & Science	50/64725-00-020	04/15/19	\$ 8,094,645	\$ -
Riverside Unified	Riverside	Madison Elementary	50/67215-00-034	04/18/19	\$ 2,934,170	\$ -
Grossmont Union High	San Diego	Santana High	50/68130-13-008	04/19/19	\$ 2,172,279	\$ -
Walnut Valley Unified	Los Angeles	Collegewood Elementary	50/73460-00-011	04/24/19	\$ 4,680,284	\$ -
Freshwater Elementary	Humboldt	Freshwater Elementary	50/62828-00-002	04/30/19	\$ 159,972	\$ 159,972
Escalon Unified	San Joaquin	Dent Elementary	50/68502-00-001	05/03/19	\$ 4,671,640	\$ -
Fairfield-Suisun Unified	Solano	Suisun Valley Elementary	50/70540-00-032	05/08/19	\$ 1,308,175	\$ -
San Joaquin County Office of Education	San Joaquin	John J McFall Elementary	50/10397-00-025	06/13/19	\$ 495,038	\$ 495,038
Rocklin Unified	Placer	Rocklin High	50/75085-00-015	06/13/19	\$ 1,031,421	\$ -
Walnut Valley Unified	Los Angeles	Diamond Bar High	50/73460-00-012	06/14/19	\$ 1,923,950	\$ -
Piedmont City Unified	Alameda	Piedmont High	50/61275-00-003	06/18/19	\$ 7,223,659	\$ -
Porterville Unified	Tulare	Monache High	50/75523-00-011	06/25/19	\$ 7,475,880	\$ -
Stockton Unified	San Joaquin	Rio Calaveras Elementary	50/68676-00-008	06/26/19	\$ 1,481,638	\$ -
Yuba County Office of Education	Yuba	Virginia School @ Yuba College	50/10587-00-003	07/16/19	\$ 656,120	\$ 656,120
Yuba County Office of Education	Yuba	Virginia School @ Yuba College	50/10587-00-008	07/16/19	\$ 239,918	\$ 239,918
Los Banos Unified	Merced	San Luis High	50/65755-00-013	07/18/19	\$ 634,177	\$ -
Long Beach Unified	Los Angeles	Millikan High	50/64725-00-021	07/22/19	\$ 7,648,691	\$ -
Sanger Unified	Fresno	Madison Elementary	50/62414-00-026	07/29/19	\$ 365,374	\$ -
Fremont Unified	Alameda	John M Horner Junior High	50/61176-09-004	08/02/19	\$ 11,743,315	\$ -
Palm Springs Unified	Riverside	Desert Hot Springs High	50/67173-00-015	08/02/19	\$ 1,237,991	\$ -
Palm Springs Unified	Riverside	Desert Hot Springs High	50/67173-00-016	08/02/19	\$ 1,558,238	\$ -
Los Banos Unified	Merced	Volta Elementary	50/65755-00-014	08/09/19	\$ 640,355	\$ -
Campbell Union High	Santa Clara	Branham High	50/69401-00-002	08/09/19	\$ 6,914,835	\$ -
Hesperia Unified	San Bernardino	Topaz Preparatory Academy	50/75044-00-036	08/09/19	\$ 685,886	\$ -
Sanger Unified	Fresno	John S Wash Elementary	50/62414-00-027	08/12/19	\$ 368,316	\$ -
Kern High	Kern	Vista Continuation High	50/63529-00-012	08/12/19	\$ 276,267	\$ -
Traver Joint Elementary	Tulare	Traver Elementary	50/72223-00-002	08/14/19	\$ 419,767	\$ 419,767
Kern County Office of Education	Kern	Aurora Program School	50/10157-00-001	08/16/19	\$ 5,391,482	\$ -
Clovis Unified	Fresno	Clovis East High	50/62117-00-025	08/16/19	\$ 493,373	\$ -
Clovis Unified	Fresno	Reagan Elementary	50/62117-00-026	08/16/19	\$ 191,459	\$ -
Clovis Unified	Fresno	James S Fugman Elementary	50/62117-00-027	08/16/19	\$ 230,687	\$ -
Clovis Unified	Fresno	Roger S Oraze Elementary	50/62117-00-028	08/16/19	\$ 387,058	\$ -
Ventura Unified	Ventura	Mound Elementary	50/72652-00-004	08/20/19	\$ 514,427	\$ -
Las Virgenes Unified	Los Angeles	Lupin Hill Elementary	50/64683-00-007	08/21/19	\$ 798,316	\$ -
Western Placer Unified	Placer	Twelve Bridges High	50/66951-00-011	08/22/19	\$ 36,763,875	\$ -

SFP APPLICATIONS

New Construction Acknowledged Applications Received Past Existing Authority as of August 31, 2022

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Fremont Unified	Alameda	Washington High	50/61176-08-001	08/27/19	\$ 4,885,235	\$ -
Elk Grove Unified	Sacramento	James Rutter Middle School	50/67314-00-049	08/28/19	\$ 3,141,303	\$ -
Riverside Unified	Riverside	Magnolia Elementary	50/67215-00-035	08/29/19	\$ 3,558,595	\$ -
Folsom Cordova Unified	Sacramento	Mangini Ranch Elementary	50/67330-21-012	09/04/19	\$ 11,069,618	\$ -
Western Placer Unified	Placer	Scott Leaman Elementary	50/66951-00-012	09/16/19	\$ 12,794,910	\$ -
Fountain Valley	Orange	Masuda Middle	50/66498-00-001	09/17/19	\$ 1,085,890	\$ -
Riverside Unified	Riverside	Adams Elementary	50/67215-00-036	09/19/19	\$ 2,440,522	\$ -
Ballico-Cressey Elementary	Merced	Ballico Elementary	50/65649-00-001	09/24/19	\$ 2,778,665	\$ -
Saugus Union Elementary	Los Angeles	Plum Canyon Elementary	50/64998-00-020	09/26/19	\$ 1,389,799	\$ -
Oxnard Elementary	Ventura	Rose Avenue Elementary	50/72538-00-027	10/11/19	\$ 10,743,903	\$ 10,743,903
Poway Unified	San Diego	Oak Valley Middle	50/68296-00-023	10/16/19	\$ 3,018,181	\$ -
Rocklin Unified	Placer	Ruhkala Elementary	50/75085-00-016	10/17/19	\$ 3,108,505	\$ -
Lake Elsinore Unified	Riverside	Alberhill Elementary	50/75176-00-021	10/18/19	\$ 12,267,331	\$ -
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	50/70078-00-001	10/25/19	\$ 121,970	\$ 121,970
El Centro Elementary	Imperial	De Anza Magnet	50/63123-00-003	10/30/19	\$ 2,800,536	\$ -
Maple Elementary	Kern	Maple Elementary	50/63610-00-003	10/30/19	\$ 385,052	\$ 385,052
Standard Elementary	Kern	Standard Elementary	50/63792-00-003	10/31/19	\$ 4,665,935	\$ -
Madera Unified	Madera	Concurrent Enrollment Middle	50/65243-00-012	10/31/19	\$ 4,134,537	\$ -
Tustin Unified	Orange	Legacy Magnet Academy	50/73643-00-023	11/07/19	\$ 31,899,239	\$ -
Riverside Unified	Riverside	Jackson Elementary	50/67215-00-037	11/15/19	\$ 3,059,678	\$ -
Chowchilla Elementary	Madera	Wilson Middle	50/65193-00-005	12/03/19	\$ 723,007	\$ -
Riverside Unified	Riverside	University Heights Middle	50/67215-00-038	12/06/19	\$ 2,699,011	\$ -
Dublin Unified	Alameda	Dublin High	50/75093-00-013	12/18/19	\$ 6,412,551	\$ -
Riverside Unified	Riverside	King (Martin Luther Jr.) High	50/67215-00-039	01/06/20	\$ 514,585	\$ -
Napa Valley Unified	Napa	River Charter	50/66266-03-001	01/10/20	\$ 4,042,028	\$ -
Corona-Norco Unified	Riverside	Jefferson Elementary	50/67033-00-048	01/15/20	\$ 4,797,972	\$ -
Murrieta Valley Unified	Riverside	Murrieta Mesa High	50/75200-00-025	01/24/20	\$ 5,113,657	\$ -
Fountain Valley Elementary	Orange	Fulton (Harry C) Middle	50/66498-00-002	02/14/20	\$ 1,061,790	\$ -
Natomas Unified	Sacramento	Paso Verde	50/75283-00-024	02/18/20	\$ 20,495,845	\$ -
Irvine Unified	Orange	Heritage Field K-8	50/73650-00-048	02/20/20	\$ 47,744,919	\$ -
Albany City Unified	Alameda	Albany High	50/61127-00-004	02/21/20	\$ 4,370,747	\$ -
Martinez Unified	Contra Costa	John Muir Elementary	50/61739-00-004	02/24/20	\$ 4,662,545	\$ -
Salinas Union High	Monterey	Dolores Huerta Middle	50/66159-00-007	03/02/20	\$ 21,431,900	\$ -
Stockton Unified	San Joaquin	Valentine Peyton Elementary	50/68676-01-004	03/26/20	\$ 1,508,086	\$ -
Mendota Unified	Fresno	Mendota Junior High	50/75127-00-005	04/13/20	\$ 1,338,852	\$ -
Mendota Unified	Fresno	Mendota High	50/75127-00-006	04/13/20	\$ 74,948	\$ -
Mendota Unified	Fresno	Mendota High	50/75127-00-007	04/13/20	\$ 74,948	\$ -
Mendota Unified	Fresno	Mendota High	50/75127-00-008	04/13/20	\$ 74,948	\$ -
Humboldt County Office of Education	Humboldt	Glen W Paul School for PH	50/10124-00-002	04/21/20	\$ 251,906	\$ 251,906
Piedmont City Unified	Alameda	Piedmont High	50/61275-00-004	04/27/20	\$ 1,131,739	\$ -
Chico Unified	Butte	Emma Wilson Elementary	50/61424-00-011	06/04/20	\$ 1,249,142	\$ -
Anaheim Elementary	Orange	Sunkist Elementary	50/66423-00-011	06/05/20	\$ 1,656,567	\$ -
Brentwood Union Elementary	Contra Costa	Edna Hill Middle	50/61655-00-013	06/22/20	\$ 3,049,013	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Western Placer Unified	Placer	Glen Edwards Middle	50/66951-00-013	06/22/20	\$ 4,044,855	\$ -
Calexico Unified	Imperial	Calexico High	50/63099-00-004	07/01/20	\$ 14,875,281	\$ -
Sacramento County Office of Education	Sacramento	Gerber Jr/Sr High	50/10348-00-003	07/13/20	\$ 4,088,732	\$ 4,088,732
Roseville City Elementary	Placer	WD-60 Elementary	50/66910-00-016	07/13/20	\$ 13,679,371	\$ -
Tulare City	Tulare	Wilson Elementary	50/72231-00-006	07/17/20	\$ 1,065,892	\$ -
Menifee Union Elementary	Riverside	Harvest Hill STEAM Academy	50/67116-00-016	07/29/20	\$ 8,032,135	\$ -
Stockton Unified	San Joaquin	Flora Arca Mata Elementary	50/68676-04-003	07/31/20	\$ 14,545,299	\$ -
Clovis Unified	Fresno	Young Elementary	50/62117-00-029	08/05/20	\$ 13,566,990	\$ -
Lucerne Elementary	Lake	Lucerne Elementary	50/64048-00-001	08/06/20	\$ 1,854,086	\$ 1,854,086
Kern High	Kern	Vista West Continuation High	50/63529-00-013	08/07/20	\$ 1,361,899	\$ -
Menifee Union Elementary	Riverside	Menifee Valley Middle	50/67116-00-017	08/07/20	\$ 13,500,853	\$ -
Kings Canyon Joint Unified	Fresno	Reedley High	50/62265-00-012	08/12/20	\$ 1,387,920	\$ -
Sanger Unified	Fresno	Fairmont Elementary	50/62414-00-028	08/17/20	\$ 283,582	\$ -
Kern High	Kern	Stockdale High	50/63529-00-014	08/20/20	\$ 1,222,217	\$ -
Kern High	Kern	Highland High	50/63529-00-015	08/20/20	\$ 1,015,239	\$ -
Alameda Unified	Alameda	Encinal Junior/Senior High	50/61119-02-002	08/26/20	\$ 3,465,835	\$ -
Banta Elementary	San Joaquin	NextGeneration STEAM Academy	50/68486-00-004	08/27/20	\$ 3,873,152	\$ -
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	50/71142-00-001	08/28/20	\$ 830,572	\$ 830,572
Lemoore Union Elementary	Kings	Freedom Elementary	50/63974-00-006	09/11/20	\$ 9,100,949	\$ -
Natomas Unified	Sacramento	American Lakes Elementary	50/75283-00-025	09/14/20	\$ 4,100,810	\$ -
Jurupa Unified	Riverside	Rubidoux High	50/67090-00-017	09/24/20	\$ 1,912,855	\$ -
Kings River-Hardwick Union Elementary	Kings	Kings River-Hardwick Elementary	50/63941-00-002	09/30/20	\$ 8,751,298	\$ 8,751,298
Jacoby Creek Elementary	Humboldt	Jacoby Creek Elementary	50/62893-00-001	10/02/20	\$ 4,311,564	\$ 4,311,564
Escondido Union	San Diego	Orange Glen Elementary	50/68098-00-010	10/02/20	\$ 1,556,375	\$ -
Morgan Hill Unified	Santa Clara	Jackson Academy of Music and Math	50/69583-00-004	10/12/20	\$ 3,396,908	\$ -
Placentia-Yorba Linda Unified	Orange	Glenview Elementary	50/66647-00-037	10/14/20	\$ 410,469	\$ -
Golden Valley Unified	Madera	Stone Creek Elementary	50/75580-00-004	10/16/20	\$ 10,963,665	\$ -
South Fork Union	Kern	South Fork Elementary	50/63784-00-002	10/20/20	\$ 195,623	\$ 195,623
Garfield Elementary	Humboldt	Garfield Elementary	50/62836-00-004	10/23/20	\$ 187,236	\$ 187,236
Imperial Unified	Imperial	Imperial High	50/63164-00-007	10/26/20	\$ 1,701,452	\$ -
Sonoma County Office of Education	Sonoma	El Colegio	50/10496-00-057	10/29/20	\$ 915,626	\$ -
Temecula Valley Unified	Riverside	STEAM Academy K-8	50/75192-00-040	10/29/20	\$ 8,625,543	\$ -
Lodi Unified	San Joaquin	Tokay High	50/68585-00-029	11/16/20	\$ 9,155,946	\$ -
Liberty Elementary	Tulare	Liberty Elementary	50/71985-00-005	11/16/20	\$ 427,203	\$ -
Millville Elementary	Shasta	Millville Elementary	50/70052-00-003	11/18/20	\$ 728,813	\$ 728,813
Vacaville Unified	Solano	Edwin Markham Elementary	50/70573-00-002	11/19/20	\$ 5,451,185	\$ -
Lake Elsinore Unified	Riverside	Railroad Canyon Elementary	50/75176-00-022	11/23/20	\$ 899,927	\$ -
Murrieta Valley Unified	Riverside	Murrieta Canyon Academy	50/75200-00-026	11/24/20	\$ 8,054,742	\$ -
Liberty Elementary	Tulare	Liberty Elementary	50/71985-00-003	11/30/20	\$ 3,528,693	\$ -
Turlock Unified	Stanislaus	Turlock High	50/75739-00-006	12/01/20	\$ 4,622,896	\$ -
Alvina Elementary	Fresno	Alvina Elementary Charter	50/61994-00-001	12/09/20	\$ 359,209	\$ 359,209
Kings Canyon Joint Unified	Fresno	Reedley High	50/62265-00-013	01/07/21	\$ 1,609,610	\$ -
Hemet Unified	Riverside	Winchester Elementary	50/67082-00-017	01/11/21	\$ 3,650,360	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Chaffey Joint Union High	San Bernardino	Etiwanda High	50/67652-00-022	01/11/21	\$ 5,955,938	\$ -
Jurupa Unified	Riverside	Jurupa Middle	50/67090-00-018	01/29/21	\$ 3,500,478	\$ -
Murrieta Valley Unified	Riverside	Murrieta Elementary	50/75200-00-027	01/29/21	\$ 4,732,721	\$ -
Lassen View Union Elementary	Tehama	Lassen View Elementary	50/71563-00-002	02/03/21	\$ 1,046,170	\$ 1,046,170
Escondido Union	San Diego	Del Dios Academy of Arts and Sciences	50/68098-00-011	02/04/21	\$ 6,600,729	\$ -
Menifee Union Elementary	Riverside	Chester W Morrison Elementary	50/67116-00-018	02/12/21	\$ 1,262,376	\$ -
Sulphur Springs Union	Los Angeles	Sulphur Springs Community Elementary	50/65045-00-011	02/25/21	\$ 4,833,303	\$ -
Tracy Joint Unified	San Joaquin	North Elementary	50/75499-00-021	02/25/21	\$ 3,051,846	\$ -
Novato Unified	Marin	San Marin High	50/65417-00-004	02/26/21	\$ 2,747,397	\$ -
Novato Unified	Marin	Novato High	50/65417-00-005	02/26/21	\$ 845,651	\$ -
Livermore Valley Joint Unified	Alameda	East Avenue Middle	50/61200-00-004	03/01/21	\$ 3,840,483	\$ -
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	50/64451-00-016	03/02/21	\$ 6,244,126	\$ -
Fairfield-Suisun Unified	Solano	Mary Bird Early Childhood Education Center	50/70540-00-033	03/11/21	\$ 1,576,330	\$ -
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	50/64451-00-017	03/19/21	\$ 6,978,954	\$ -
Roseville Joint Union High	Placer	West Park High	50/66928-00-009	03/23/21	\$ 21,175,459	\$ -
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	50/64451-00-018	03/25/21	\$ 8,937,895	\$ -
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	50/64451-00-019	03/25/21	\$ 6,814,000	\$ -
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	50/64451-00-020	03/25/21	\$ 8,176,800	\$ -
Natomas Unified	Sacramento	Bannon Creek	50/75283-00-026	03/26/21	\$ 1,343,394	\$ -
Natomas Unified	Sacramento	Jefferson Elementary	50/75283-00-027	03/26/21	\$ 5,212,918	\$ -
Hesperia Unified	San Bernardino	Joshua Circle Elementary	50/75044-00-037	03/31/21	\$ 716,491	\$ -
Hesperia Unified	San Bernardino	Krystal School of Science, Math & Technology	50/75044-00-038	03/31/21	\$ 716,491	\$ -
Riverside Unified	Riverside	Monroe Elementary	50/67215-00-040	04/01/21	\$ 3,192,154	\$ -
Rio Elementary	Ventura	Rio del Sol	50/72561-00-007	04/02/21	\$ 3,856,500	\$ -
Fresno Unified	Fresno	Ericson Elementary	50/62166-06-008	04/05/21	\$ 1,008,917	\$ -
Irvine Unified	Orange	Turtle Rock Elementary	50/73650-00-049	04/07/21	\$ 1,392,870	\$ -
McFarland Unified	Kern	McFarland High	50/73908-00-011	04/16/21	\$ 4,745,947	\$ -
Buckeye Union Elementary	El Dorado	Charter Montessori Valley View Campus	50/61838-00-009	05/05/21	\$ 436,875	\$ -
Chico Unified	Butte	Pleasant Valley High	50/61424-00-012	05/06/21	\$ 2,419,725	\$ -
Martinez Unified	Contra Costa	Las Juntas Elementary	50/61739-00-005	05/10/21	\$ 2,522,309	\$ -
Patterson Joint Unified	Stanislaus	Walnut Grove Elementary	50/71217-00-010	05/19/21	\$ 3,541,045	\$ -
Novato Unified	Marin	San Marin High	50/65417-00-006	05/19/21	\$ 578,909	\$ -
Novato Unified	Marin	Novato High	50/65417-00-007	06/01/21	\$ 545,664	\$ -
Bakersfield City	Kern	Bessie E. Owens Primary	50/63321-00-041	06/11/21	\$ 8,750,957	\$ -
Bakersfield City	Kern	Bessie E. Owens Intermediate	50/63321-00-042	06/11/21	\$ 6,320,539	\$ -
Kern High	Kern	Del Oro High	50/63529-00-016	06/14/21	\$ 56,047,017	\$ -
Visalia Unified	Tulare	Sequoia High	50/72256-00-032	06/14/21	\$ 9,329,283	\$ -
Los Banos Unified	Merced	Pacheco High	50/65755-00-015	06/15/21	\$ 4,067,088	\$ -
Beaumont Unified	Riverside	Summerwind K-8	50/66993-00-021	06/25/21	\$ 16,932,287	\$ -
Placer Union High	Placer	Placer High	50/66894-00-007	07/01/21	\$ 1,148,393	\$ -
Liberty Union High	Contra Costa	Freedom High	50/61721-00-008	07/02/21	\$ 1,029,633	\$ -
Downey Unified	Los Angeles	Stauffer (Mary R.) Middle	50/64451-00-021	07/12/21	\$ 13,982,312	\$ -
Chico Unified	Butte	Pleasant Valley High	50/61424-00-013	07/12/21	\$ 459,756	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Placer Union High	Placer	Placer High	50/66894-00-008	07/14/21	\$ 1,029,633	\$ -
Walnut Valley Unified	Los Angeles	Suzanne Middle	50/73460-00-013	07/15/21	\$ 8,316,177	\$ -
Downey Unified	Los Angeles	Doty (Wendy Lopour) Middle	50/64451-00-022	07/20/21	\$ 24,633,200	\$ -
Downey Unified	Los Angeles	Doty (Wendy Lopour) Middle	50/64451-00-023	07/20/21	\$ 24,032,360	\$ -
Hilmar Unified	Merced	Hilmar High	50/65698-00-005	07/21/21	\$ 691,077	\$ -
Beaumont Unified	Riverside	Beaumont Senior High	50/66993-00-022	07/30/21	\$ 12,300,336	\$ -
San Ramon Valley Unified	Contra Costa	Charlotte Wood Middle	50/61804-03-002	08/03/21	\$ 1,170,914	\$ -
Alisal Union	Monterey	Fremont Elementary	50/65961-00-012	08/03/21	\$ 5,216,024	\$ -
Elk Grove Unified	Sacramento	Pleasant Grove Elementary	50/67314-00-050	08/06/21	\$ 7,592,706	\$ -
Hollister	San Benito	Rancho Santana	50/67470-00-005	08/06/21	\$ 16,259,235	\$ -
Mountain View-Los Altos Union High	Santa Clara	Mountain View High	50/69609-00-001	08/06/21	\$ 8,944,888	\$ -
Mountain View-Los Altos Union High	Santa Clara	Los Altos High	50/69609-00-002	08/06/21	\$ 8,911,775	\$ -
San Juan Unified	Sacramento	Del Campo High	50/67447-00-001	08/09/21	\$ 2,623,353	\$ -
Elk Grove Unified	Sacramento	Joseph Kerr Middle	50/67314-00-051	08/10/21	\$ 2,969,223	\$ -
Washington Unified	Yolo	Westmore Oaks Elementary	50/72694-00-012	08/10/21	\$ 5,676,785	\$ -
Marysville Joint Unified	Yuba	Linda Elementary	50/72736-00-032	08/10/21	\$ 733,693	\$ -
Marysville Joint Unified	Yuba	Anna McKenney Intermediate	50/72736-00-033	08/10/21	\$ 1,311,740	\$ -
Panama-Buena Vista Union	Kern	Highgate Elementary	50/63362-00-043	08/11/21	\$ 12,775,279	\$ -
San Juan Unified	Sacramento	Arden Middle	50/67447-00-002	08/11/21	\$ 5,343,302	\$ -
Santa Clara Unified	Santa Clara	Abram Agnew Elementary	50/69674-00-001	08/11/21	\$ 26,173,222	\$ -
Santa Clara Unified	Santa Clara	Dolores Huerta Middle	50/69674-00-002	08/11/21	\$ 30,982,294	\$ -
Coachella Valley Unified	Riverside	Palm View Elementary	50/73676-02-006	08/11/21	\$ 2,343,049	\$ -
Livermore Valley Joint Unified	Alameda	Joe Michell Elementary	50/61200-00-005	08/12/21	\$ 9,593,714	\$ -
Sanger Unified	Fresno	Centerville Elementary	50/62414-00-029	08/12/21	\$ 407,958	\$ -
Sanger Unified	Fresno	John S. Wash Elementary	50/62414-00-030	08/12/21	\$ 1,051,987	\$ -
Sanger Unified	Fresno	Lone Star Elementary	50/62414-00-031	08/12/21	\$ 819,640	\$ -
Dublin Unified	Alameda	Frederiksen Elementary	50/75093-00-014	08/13/21	\$ 4,342,825	\$ -
Patterson Joint Unified	Stanislaus	Grayson Elementary	50/71217-00-011	08/18/21	\$ 479,227	\$ -
Redlands Unified	San Bernardino	Mission Elementary	50/67843-00-010	08/20/21	\$ 1,362,800	\$ -
Placentia-Yorba Linda Unified	Orange	Glenview Elementary	50/66647-00-038	08/26/21	\$ 849,502	\$ -
Pleasanton Unified	Alameda	Amador Valley High	50/75101-00-010	08/27/21	\$ 4,955,013	\$ -
Pleasanton Unified	Alameda	Foothill High	50/75101-00-011	08/27/21	\$ 2,733,729	\$ -
Manteca Unified	San Joaquin	Manteca High	50/68593-00-027	08/29/21	\$ 4,597,560	\$ -
Riverside Unified	Riverside	Arlington High	50/67215-00-041	09/02/21	\$ 3,583,035	\$ -
Irvine Unified	Orange	Northwood Elementary	50/73650-00-050	09/08/21	\$ 1,304,508	\$ -
Irvine Unified	Orange	South Lake Middle	50/73650-00-051	09/08/21	\$ 447,209	\$ -
Turlock Unified	Stanislaus	Marvin A. Dutcher Middle	50/75739-00-007	09/23/21	\$ 3,438,709	\$ -
Woodland Joint Unified	Yolo	Spring Lake Elementary	50/72710-00-007	09/27/21	\$ 2,020,293	\$ -
Maple Elementary	Kern	Maple Elementary	50/63610-00-004	10/08/21	\$ 63,871	\$ 63,871
Mountain View Elementary	San Bernardino	Park View Elementary	50/67785-00-003	10/13/21	\$ 12,571,121	\$ -
Liberty Union High	Contra Costa	Heritage High	50/61721-00-009	10/15/21	\$ 5,517,072	\$ -
Paso Robles Joint Unified	San Luis Obispo	George H. Flamson Middle	50/75457-00-006	12/14/21	\$ 3,611,520	\$ -
Cloverdale Unified	Sonoma	Jefferson Elementary	50/70656-00-001	01/03/22	\$ 6,084,991	\$ 6,084,991

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Cloverdale Unified	Sonoma	Washington Middle	50/70656-00-002	01/04/22	\$ 1,813,572	\$ -
South Pasadena Unified	Los Angeles	Arroyo Vista Elementary	50/65029-00-006	01/06/22	\$ 464,094	\$ -
South Pasadena Unified	Los Angeles	Monterey Hills Elementary	50/65029-00-007	01/06/22	\$ 928,014	\$ -
South Pasadena Unified	Los Angeles	Marengo Elementary	50/65029-00-008	01/06/22	\$ 527,733	\$ -
Lodi Unified	San Joaquin	Lodi High	50/68585-00-030	01/07/22	\$ 20,571,536	\$ -
Chula Vista Elementary	San Diego	Otay Ranch Village 3	50/68023-00-013	01/11/22	\$ 13,795,399	\$ -
San Marcos Unified	San Diego	Richland Elementary	50/73791-00-021	01/20/22	\$ 15,715,309	\$ -
Riverside Unified	Riverside	Alcott Elementary	50/67215-00-042	02/02/22	\$ 3,792,255	\$ -
Pleasanton Unified	Alameda	Lydiksen Elementary	50/75101-00-012	02/15/22	\$ 1,368,404	\$ -
Butteville Union Elementary	Siskiyou	Butteville Elementary	50/70201-00-003	02/22/22	\$ 3,142,834	\$ -
Natomas Unified	Sacramento	Northpointe Elementary	50/75283-00-028	03/11/22	\$ 13,437,152	\$ -
Corona-Norco Unified	Riverside	George Washington Elementary	50/67033-00-049	03/15/22	\$ 1,916,904	\$ -
Riverside Unified	Riverside	Fremont Elementary	50/67215-00-043	03/25/22	\$ 3,768,997	\$ -
Clovis Unified	Fresno	Dry Creek Elementary	50/62117-00-030	04/04/22	\$ 2,573,050	\$ -
Irvine Unified	Orange	Oak Creek Elementary	50/73650-00-052	04/04/22	\$ 469,128	\$ -
Marysville Joint Unified	Yuba	Arboga Elementary	50/72736-00-034	04/07/22	\$ 5,348,981	\$ -
Natomas Unified	Sacramento	Natomas Pacific Pathways Prep Elementary	50/75283-00-029	04/13/22	\$ 8,148,166	\$ -
Standard Elementary	Kern	Highland Elementary	50/63792-00-004	04/27/22	\$ 3,036,485	\$ -
Standard Elementary	Kern	Wingland Elementary	50/63792-00-005	04/27/22	\$ 2,064,789	\$ -
Elk Grove Unified	Sacramento	Miwok Village	50/67314-00-052	05/04/22	\$ 18,870,984	\$ -
Etiwanda Elementary	San Bernardino	Grapeland Elementary	50/67702-00-019	05/06/22	\$ 2,977,000	\$ -
McFarland Unified	Kern	McFarland High School Early College	50/73908-00-012	05/10/22	\$ 2,291,506	\$ -
Robla Elementary	Sacramento	Bell Avenue Elementary	50/67421-00-004	05/13/22	\$ 3,708,068	\$ -
Pittsburg Unified	Contra Costa	Los Medanos Elementary	50/61788-00-012	05/16/22	\$ 1,793,322	\$ -
Corcoran Joint Unified	Kings	Corcoran High	50/63891-00-003	05/25/22	\$ 3,569,653	\$ -
Fresno Unified	Fresno	Juan Felipe Herrera Elementary	50/62166-00-033	05/26/22	\$ 16,479,378	\$ -
Edison Elementary	Kern	Orangewood Elementary	50/63438-00-003	06/09/22	\$ 877,380	\$ 877,380
Manteca Unified	San Joaquin	French Camp Elementary	50/68593-00-028	06/13/22	\$ 819,738	\$ -
Paradise Unified	Butte	Paradise Senior High	50/61531-00-003	06/14/22	\$ 6,147,080	\$ -
San Bernardino City Unified	San Bernardino	Paakuma K-8	50/67876-00-087	06/14/22	\$ 2,871,307	\$ -
Center Joint Unified	Sacramento	Rex Fortune Elementary	50/73973-00-004	06/17/22	\$ 13,713,610	\$ -
Firebaugh-Las Deltas Unified	Fresno	Arthur E. Mills Intermediate	50/73809-00-006	06/22/22	\$ 1,256,925	\$ -
Hilmar Unified	Merced	Hilmar Elementary	50/65698-00-006	06/29/22	\$ 10,834,354	\$ -
Beaumont Unified	Riverside	Beaumont Senior High	50/66993-00-023	06/29/22	\$ 10,420,773	\$ -
Patterson Joint Unified	Stanislaus	Patterson High	50/71217-00-012	06/29/22	\$ 7,500,512	\$ -
Plumas Lake Elementary	Yuba	Rio Del Oro Elementary	50/72744-00-004	07/20/22	\$ 962,762	\$ -
Plumas Lake Elementary	Yuba	Cobblestone Elementary	50/72744-00-005	07/20/22	\$ 864,934	\$ -
Santa Clara Unified	Santa Clara	Kathleen MacDonald High	50/69674-00-003	07/21/22	\$ 73,905,753	\$ -
Patterson Joint Unified	Stanislaus	Apricot Valley Elementary	50/71217-00-013	07/22/22	\$ 1,826,140	\$ -
Patterson Joint Unified	Stanislaus	Las Palmas Elementary	50/71217-00-014	07/22/22	\$ 2,134,604	\$ -
Sundale Union Elementary	Tulare	Sundale Elementary	50/72173-00-007	07/22/22	\$ 9,044,768	\$ 9,044,768
Jurupa Unified	Riverside	Del Sol Academy	50/67090-00-019	07/26/22	\$ 2,615,669	\$ -
Greenfield Union	Kern	Crescent Elementary	50/63503-00-014	07/27/22	\$ 16,697,641	\$ 16,697,641

SFP APPLICATIONS

New Construction Acknowledged Applications Received Past Existing Authority as of August 31, 2022

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Banta Elementary	San Joaquin	EPIC Academy	50/68486-00-005	07/29/22	\$ 23,721,425	\$ -
Lodi Unified	San Joaquin	Clyde W. Needham Elementary	50/68585-00-031	07/31/22	\$ 5,871,784	\$ -
San Benito High	San Benito	San Benito High	50/67538-00-004	08/09/22	\$ 929,349	\$ -
Del Mar Union Elementary	San Diego	Pacific Sky Elementary	50/68056-00-005	08/09/22	\$ 29,146,296	\$ -
Milpitas Unified	Santa Clara	Mabel Mattos Elementary	50/73387-00-002	08/09/22	\$ 9,037,821	\$ -
Imperial County Office of Education	Imperial	Imperial Valley Center	50/10132-03-009	08/11/22	\$ 889,058	\$ -
Fresno Unified	Fresno	Ewing Elementary	50/62166-00-034	08/12/22	\$ 2,576,321	\$ -
Los Alamitos Unified	Orange	Los Alamitos High	50/73924-00-007	08/12/22	\$ 1,573,276	\$ -
Sanger Unified	Fresno	Lincoln Elementary	50/62414-00-032	08/15/22	\$ 1,107,227	\$ -
Sanger Unified	Fresno	Lone Star Elementary	50/62414-00-033	08/15/22	\$ 1,160,842	\$ -
Sanger Unified	Fresno	Centerville Elementary	50/62414-00-034	08/15/22	\$ 1,499,177	\$ -
Tulare City	Tulare	Mulcahy Middle	50/72231-00-007	08/15/22	\$ 2,176,943	\$ -
Fremont Unified	Alameda	Centerville Junior High	50/61176-07-001	08/16/22	\$ 11,130,087	\$ -
Fremont Unified	Alameda	William Hopkins Junior High	50/61176-07-002	08/16/22	\$ 7,048,216	\$ -
Fremont Unified	Alameda	Thornton Junior High	50/61176-09-005	08/16/22	\$ 10,956,169	\$ -
Vacaville Unified	Los Angeles	Buckingham Collegiate Charter Academy	50/70573-00-003	08/16/22	\$ 4,713,697	\$ -
Sanger Unified	Fresno	Sanger Educational Complex	50/62414-00-035	08/17/22	\$ 27,665,415	\$ -
Greenfield Union	Kern	Crescent Elementary	50/63503-00-018	08/17/22	\$ 5,124,000	\$ -
Hayward Unified	Alameda	Winton Middle	50/61192-00-001	08/26/22	\$ 687,147	\$ -
					\$ 1,727,861,778	\$ 92,027,686
					\$ 1,819,889,464	

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Modernization Acknowledged Applications Received Past Existing Authority as of August 31, 2022

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Moreno Valley Unified	Riverside	Moreno Valley High	57/67124-00-012	03/01/19	\$ 7,827,616	\$ -
Atascadero Unified	San Luis Obispo	Atascadero High	57/68700-00-010	03/01/19	\$ 7,108,925	\$ -
Los Angeles Unified	Los Angeles	One Hundred Thirty-Fifth Street Elementary	57/64733-33-022	03/04/19	\$ 2,209,982	\$ -
Garden Grove Unified	Orange	Excelsior Elementary	57/66522-00-094	03/04/19	\$ 422,067	\$ -
Franklin-McKinley Elementary	Santa Clara	Santee Elementary	57/69450-00-014	03/04/19	\$ 519,956	\$ -
Fresno Unified	Fresno	Slater Elementary	57/62166-00-144	03/05/19	\$ 5,193,147	\$ -
Stockton Unified	San Joaquin	Edison High	57/68676-00-041	03/06/19	\$ 944,567	\$ -
Temecula Valley Unified	Riverside	Vail Ranch Middle	57/75192-00-017	03/06/19	\$ 5,073,700	\$ -
Los Angeles Unified	Los Angeles	Thomas A Edison Middle	57/64733-00-722	03/07/19	\$ 9,317,708	\$ -
Garden Grove Unified	Orange	Genevieve M Crosby Elementary	57/66522-00-095	03/08/19	\$ 887,314	\$ -
Garden Grove Unified	Orange	Alamitos Intermediate	57/66522-00-096	03/08/19	\$ 319,123	\$ -
Atascadero Unified	San Luis Obispo	Fine Arts Academy	57/68700-00-011	03/08/19	\$ 1,152,837	\$ -
Los Angeles Unified	Los Angeles	David Starr Jordan Senior High	57/64733-68-009	03/11/19	\$ 3,876,338	\$ -
Visalia Unified	Tulare	Redwood High	57/72256-00-030	03/13/19	\$ 1,463,385	\$ -
Reef-Sunset Unified	Kings	Kettleman City Elementary	57/73932-00-011	03/13/19	\$ 1,028,235	\$ 685,490
Culver City Unified	Los Angeles	El Marino Elementary	57/64444-00-016	03/15/19	\$ 741,980	\$ -
Fountain Valley Elementary	Orange	Courreges (Roch) Elementary	57/66498-00-016	03/18/19	\$ 608,684	\$ -
Fountain Valley Elementary	Orange	Fulton (Harry C) Middle	57/66498-00-017	03/18/19	\$ 2,686,984	\$ -
Robla Elementary	Sacramento	Taylor Street Elementary	57/67421-00-003	03/19/19	\$ 2,097,086	\$ -
Moreno Valley Unified	Riverside	Sunnymead Middle	57/67124-00-013	03/20/19	\$ 6,321,857	\$ -
Sonora Elementary	Tuolumne	Sonora Elementary	57/72371-00-006	03/20/19	\$ 1,993,496	\$ -
Santa Paula Unified	Ventura	Isbell Middle	57/76828-00-003	03/20/19	\$ 5,947,976	\$ -
Williams Unified	Colusa	Williams Junior Senior High	57/61622-00-001	03/21/19	\$ 3,405,269	\$ 2,270,179
Novato Unified	Marin	San Jose Middle	57/65417-00-022	03/21/19	\$ 1,326,577	\$ -
Soquel Union Elementary	Santa Cruz	Capitola Elementary	57/69849-00-009	03/21/19	\$ 1,293,610	\$ -
Soquel Union Elementary	Santa Cruz	Capitola Elementary	57/69849-00-010	03/21/19	\$ 3,326,753	\$ -
Glendale Unified	Los Angeles	Crescenta Valley High	57/64568-00-048	03/22/19	\$ 4,988,862	\$ -
Pope Valley Union Elementary	Napa	Pope Valley Elementary	57/66282-00-001	03/22/19	\$ 322,239	\$ -
Fairfield-Suisun Unified	Solano	Suisun Valley Elementary	57/70540-00-023	03/25/19	\$ 2,430,878	\$ -
Azusa Unified	Los Angeles	Center Middle	57/64279-00-022	03/27/19	\$ 2,285,349	\$ -
Azusa Unified	Los Angeles	Charles H Lee Elementary	57/64279-00-023	03/27/19	\$ 6,076,635	\$ -
Pittsburg Unified	Contra Costa	Parkside Elementary	57/61788-00-010	03/28/19	\$ 2,120,250	\$ -
South Fork Union	Kern	South Fork Elementary	57/63784-00-001	04/02/19	\$ 191,565	\$ 127,710
Los Angeles Unified	Los Angeles	George K Porter Middle	57/64733-00-723	04/02/19	\$ 7,598,046	\$ -
Chowchilla Elementary	Madera	Merle L Fuller Elementary	57/65193-00-002	04/02/19	\$ 2,416,860	\$ -
Huntington Beach City Elementary	Orange	S A Moffett Elementary	57/66530-00-021	04/02/19	\$ 424,168	\$ -
Tahoe-Truckee Unified	Placer	Tahoe Truckee High	57/66944-00-019	04/02/19	\$ 3,467,947	\$ -
Soquel Union Elementary	Santa Cruz	Main Street Elementary	57/69849-00-011	04/02/19	\$ 2,095,486	\$ -
Templeton Unified	San Luis Obispo	Templeton Elementary	57/68841-00-004	04/03/19	\$ 1,957,550	\$ -
Armona Union Elementary	Kings	Armona Elementary	57/63875-00-002	04/04/19	\$ 2,854,069	\$ 1,902,713
Riverside Unified	Riverside	Harrison Elementary	57/67215-00-037	04/04/19	\$ 1,458,062	\$ -
Temecula Valley Unified	Riverside	Helen Hunt Jackson Elementary	57/75192-00-018	04/04/19	\$ 1,522,390	\$ -
Riverside Unified	Riverside	Jefferson Elementary	57/67215-00-038	04/05/19	\$ 1,110,222	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Fresno Unified	Fresno	Florence E Rata	57/62166-00-145	04/08/19	\$ 819,553	\$ -
Guerneville Elementary	Sonoma	Guerneville Elementary	57/70722-00-002	04/08/19	\$ 421,564	\$ -
Moreno Valley Unified	Riverside	Palm Middle	57/67124-00-014	04/09/19	\$ 6,732,139	\$ -
Downey Unified	Los Angeles	Downey High	57/64451-00-033	04/11/19	\$ 18,649,535	\$ -
Downey Unified	Los Angeles	Old River Elementary	57/64451-00-034	04/11/19	\$ 467,316	\$ -
Downey Unified	Los Angeles	Unsworth (Edith) Elementary	57/64451-00-035	04/11/19	\$ 1,821,033	\$ -
Santa Paula Unified	Ventura	Blanchard Elementary	57/76828-00-004	04/12/19	\$ 647,211	\$ -
Fremont Unified	Alameda	Mission Valley Elementary	57/61176-00-053	04/15/19	\$ 1,367,183	\$ -
Riverside Unified	Riverside	Sunshine Special Education	57/67215-00-039	04/15/19	\$ 303,327	\$ -
Fremont Unified	Alameda	Oliveira Elementary	57/61176-00-054	04/16/19	\$ 2,381,856	\$ -
Kelseyville Unified	Lake	Kelseyville Elementary	57/64014-00-003	04/17/19	\$ 2,020,798	\$ 1,347,199
Azusa Unified	Los Angeles	Paramount Elementary	57/64279-00-024	04/17/19	\$ 2,097,086	\$ -
Riverside Unified	Riverside	Madison Elementary	57/67215-00-040	04/18/19	\$ 2,213,564	\$ -
Richgrove Elementary	Tulare	Richgrove Elementary	57/72082-00-003	04/18/19	\$ 1,293,545	\$ 862,363
Moreno Valley Unified	Riverside	Seneca Elementary	57/67124-00-015	04/23/19	\$ 2,519,257	\$ -
Moreno Valley Unified	Riverside	Butterfield Elementary	57/67124-00-016	04/23/19	\$ 4,465,560	\$ -
Duarte Unified	Los Angeles	Maxwell Academy (PK-8)	57/64469-00-015	04/24/19	\$ 1,196,426	\$ -
Hermosa Beach City Elementary	Los Angeles	North Elementary	57/64600-00-009	04/24/19	\$ 2,762,013	\$ -
Grossmont Union High	San Diego	West Hills High	57/68130-00-035	04/24/19	\$ 1,903,755	\$ -
San Rafael City Elementary	Marin	Venetia Valley K-8	57/65458-00-016	04/25/19	\$ 880,542	\$ -
Capistrano Unified	Orange	Harold Ambuehl Elementary	57/66464-00-023	04/25/19	\$ 3,674,147	\$ -
Simi Valley Unified	Ventura	Royal High	57/72603-00-034	04/25/19	\$ 1,090,764	\$ -
Parlier Unified	Fresno	Mathew J Brlitic Elementary	57/62364-00-007	04/30/19	\$ 318,346	\$ 212,231
Parlier Unified	Fresno	Cesar E Chavez Elementary	57/62364-00-008	04/30/19	\$ 148,376	\$ 98,917
Parlier Unified	Fresno	John C Martinez Elementary	57/62364-00-009	04/30/19	\$ 341,334	\$ 227,556
Parlier Unified	Fresno	Parlier High	57/62364-00-010	04/30/19	\$ 366,567	\$ 244,378
Parlier Unified	Fresno	Parlier Junior High	57/62364-00-011	04/30/19	\$ 159,149	\$ 106,099
Parlier Unified	Fresno	San Joaquin Valley High	57/62364-00-012	04/30/19	\$ 70,419	\$ 46,946
Santa Ana Unified	Orange	Wallace R Davis Elementary	57/66670-00-060	05/01/19	\$ 1,431,326	\$ -
Santa Ana Unified	Orange	Martin R Heninger Elementary	57/66670-00-061	05/01/19	\$ 1,709,223	\$ -
Orange Unified	Orange	Villa Park High	57/66621-00-057	05/02/19	\$ 14,189,194	\$ -
Cupertino Union	Santa Clara	William Faria Elementary	57/69419-00-031	05/02/19	\$ 2,277,380	\$ -
Cupertino Union	Santa Clara	Abraham Lincoln Elementary	57/69419-00-032	05/02/19	\$ 1,935,966	\$ -
Cupertino Union	Santa Clara	Dwight D Eisenhower Elementary	57/69419-00-033	05/02/19	\$ 982,152	\$ -
Cupertino Union	Santa Clara	Chester W Nimitz Elementary	57/69419-00-034	05/02/19	\$ 534,543	\$ -
Center Joint Unified	Sacramento	North Country Elementary	57/73973-00-005	05/02/19	\$ 3,124,267	\$ 2,082,845
Ontario-Montclair	San Bernardino	Elderberry Elementary	57/67819-00-035	05/03/19	\$ 551,893	\$ -
Ontario-Montclair	San Bernardino	Corona Elementary	57/67819-00-036	05/03/19	\$ 568,368	\$ -
Escalon Unified	San Joaquin	Dent Elementary	57/68502-00-004	05/03/19	\$ 5,066,054	\$ -
Whittier City Elementary	Los Angeles	Wallen L Andrews Elementary	57/65110-00-015	05/06/19	\$ 2,226,525	\$ -
Ontario-Montclair	San Bernardino	Del Norte Elementary	57/67819-00-037	05/06/19	\$ 636,744	\$ -
Ontario-Montclair	San Bernardino	Vernon Middle	57/67819-00-038	05/06/19	\$ 307,389	\$ -
Templeton Unified	San Luis Obispo	Templeton High	57/68841-00-005	05/06/19	\$ 3,459,192	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Mesa Union Elementary	Ventura	Mesa Elementary	57/72470-00-002	05/06/19	\$ 220,709	\$ 147,140
Azusa Unified	Los Angeles	Henry Dalton Elementary	57/64279-00-025	05/07/19	\$ 629,912	\$ -
Mountain View Elementary	Los Angeles	Cogswell Elementary	57/64816-00-009	05/07/19	\$ 5,784,370	\$ -
Mountain View Elementary	Los Angeles	Monte Vista Elementary	57/64816-00-010	05/07/19	\$ 5,959,609	\$ -
Mountain View Elementary	Los Angeles	Charles T Kranz Intermediate	57/64816-00-011	05/07/19	\$ 7,017,104	\$ -
Mountain View Elementary	Los Angeles	Miramonte Elementary	57/64816-00-012	05/07/19	\$ 3,115,962	\$ -
Mountain View Elementary	Los Angeles	Miramonte Elementary	57/64816-00-013	05/07/19	\$ 2,793,804	\$ -
Riverside Unified	Riverside	Sierra Middle	57/67215-00-041	05/08/19	\$ 98,997	\$ -
Redding Elementary	Shasta	Manzanita Elementary	57/70110-00-007	05/08/19	\$ 705,100	\$ -
Grossmont Union High	San Diego	El Capitan High	57/68130-00-036	05/09/19	\$ 155,309	\$ -
Templeton Unified	San Luis Obispo	Templeton High	57/68841-00-006	05/09/19	\$ 1,467,363	\$ -
Edison Elementary	Kern	Orangewood Elementary	57/63438-00-005	05/10/19	\$ 740,114	\$ 493,409
Paramount Unified	Los Angeles	Lakewood Elementary	57/64873-00-012	05/15/19	\$ 2,643,486	\$ -
Folsom-Cordova Unified	Sacramento	Theodore Judah Elementary	57/67330-00-007	05/16/19	\$ 1,638,194	\$ -
Capistrano Unified	Orange	Palisades Elementary	57/66464-00-024	05/20/19	\$ 3,509,415	\$ -
Saddleback Valley Unified	Orange	Lake Forest Elementary	57/73635-00-041	05/20/19	\$ 4,906,308	\$ -
Coachella Valley Unified	Riverside	Palm View Elementary	57/73676-00-006	05/20/19	\$ 2,729,876	\$ -
El Tejon Unified	Kern	Frazier Park Elementary	57/75168-00-001	05/20/19	\$ 234,941	\$ 156,627
El Tejon Unified	Kern	Frazier Mountain High	57/75168-00-002	05/20/19	\$ 253,703	\$ 169,135
El Tejon Unified	Kern	El Tejon Elementary	57/75168-00-003	05/20/19	\$ 194,246	\$ 129,498
Island Union Elementary	Kings	Island Elementary	57/63933-00-002	05/23/19	\$ 252,264	\$ 168,176
Downey Unified	Los Angeles	Lewis (Ed C) Elementary	57/64451-00-036	05/23/19	\$ 1,209,734	\$ -
Novato Unified	Marin	Loma Verde Elementary	57/65417-00-023	05/23/19	\$ 472,056	\$ -
Novato Unified	Marin	Lynwood Elementary	57/65417-00-024	05/23/19	\$ 1,184,380	\$ -
Folsom-Cordova Unified	Sacramento	Folsom Hills Elementary	57/67330-00-008	05/23/19	\$ 3,060,565	\$ -
Oxnard	Ventura	Christa McAuliffe Elementary	57/72538-00-031	05/29/19	\$ 119,762	\$ -
Greenfield Union Elementary	Monterey	Vista Verde Middle	57/66035-00-004	05/31/19	\$ 174,974	\$ 116,649
Greenfield Union Elementary	Monterey	Mary Chapa Academy	57/66035-00-005	05/31/19	\$ 342,363	\$ 228,242
Greenfield Union Elementary	Monterey	Oak Avenue Elementary	57/66035-00-006	05/31/19	\$ 235,195	\$ 156,797
Capistrano Unified	Orange	Aliso Niguel High	57/66464-00-025	05/31/19	\$ 2,455,487	\$ -
Santa Ynez Valley Union High	Santa Barbara	Santa Ynez Valley Union High	57/69328-00-003	05/31/19	\$ 1,583,921	\$ -
Tustin Unified	Orange	C C Lambert Elementary	57/73643-00-023	05/31/19	\$ 563,209	\$ -
Tustin Unified	Orange	C E Utt Middle	57/73643-00-024	05/31/19	\$ 1,823,626	\$ -
Tustin Unified	Orange	Robert Heideman Elementary	57/73643-00-025	05/31/19	\$ 921,615	\$ -
Tustin Unified	Orange	Tustin High	57/73643-00-026	05/31/19	\$ 2,301,359	\$ -
Tustin Unified	Orange	Tustin High	57/73643-00-027	05/31/19	\$ 2,301,359	\$ -
Manhattan Beach Unified	Los Angeles	Pacific Elementary	57/75333-00-008	05/31/19	\$ 2,064,634	\$ -
Manhattan Beach Unified	Los Angeles	Mira Costa High	57/75333-00-009	05/31/19	\$ 1,769,028	\$ -
Placer Union High	Placer	Colfax High	57/66894-00-013	06/04/19	\$ 1,471,979	\$ -
Placer Union High	Placer	Placer High	57/66894-00-014	06/04/19	\$ 3,804,717	\$ -
Freshwater Elementary	Humboldt	Freshwater Elementary	57/62828-00-002	06/05/19	\$ 415,960	\$ 277,307
San Jose Unified	Santa Clara	Willow Glen Elementary	57/69666-00-049	06/05/19	\$ 1,651,049	\$ -
Irvine Unified	Orange	Lakeside Middle	57/73650-00-034	06/06/19	\$ 435,346	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Irvine Unified	Orange	Bonita Canyon Elementary	57/73650-00-035	06/06/19	\$ 152,715	\$ -
Irvine Unified	Orange	Greentree Elementary	57/73650-00-036	06/06/19	\$ 249,055	\$ -
John Swett Unified	Contra Costa	John Swett High	57/61697-00-004	06/11/19	\$ 3,398,076	\$ -
Newport-Mesa Unified	Orange	Harbor View Elementary	57/66597-00-047	06/12/19	\$ 2,603,395	\$ -
Newport-Mesa Unified	Orange	Maude B Davis Elementary	57/66597-00-048	06/12/19	\$ 1,087,192	\$ -
Santa Barbara Unified	Santa Barbara	Washington Elementary	57/76786-00-013	06/12/19	\$ 760,269	\$ -
Santa Barbara Unified	Santa Barbara	Cleveland Elementary	57/76786-00-014	06/12/19	\$ 860,420	\$ -
San Joaquin County Office of Education	San Joaquin	John J McFall Elementary	57/10397-00-005	06/13/19	\$ 496,086	\$ 330,724
Yuba County Office of Education	Yuba	Virginia School	57/10587-00-006	06/13/19	\$ 282,975	\$ 188,650
Whittier City Elementary	Los Angeles	Orange Grove Elementary	57/65110-00-016	06/13/19	\$ 1,689,998	\$ -
Norris Elementary	Kern	Olive Drive Elementary	57/63693-00-002	06/14/19	\$ 2,343,802	\$ -
San Francisco Unified	San Francisco	Washington (George) High	57/68478-63-006	06/14/19	\$ 16,508,360	\$ -
Piedmont City Unified	Alameda	Piedmont High	57/61275-00-006	06/18/19	\$ 2,058,582	\$ -
San Jose Unified	Santa Clara	Peter Burnett Middle	57/69666-00-050	06/18/19	\$ 1,177,524	\$ -
San Jose Unified	Santa Clara	Willow Glen Middle	57/69666-00-051	06/18/19	\$ 1,256,733	\$ -
Santa Ana Unified	Orange	Walker Elementary	57/66670-00-062	06/19/19	\$ 2,465,677	\$ -
Santa Ana Unified	Orange	Cesar E Chavez High	57/66670-00-063	06/19/19	\$ 1,141,119	\$ -
Santa Ana Unified	Orange	Pio Pico Elementary	57/66670-00-064	06/19/19	\$ 2,116,589	\$ -
Elk Grove Unified	Sacramento	Sheldon High	57/67314-00-035	06/19/19	\$ 3,424,572	\$ -
Newport-Mesa Unified	Orange	Estancia High	57/66597-00-049	06/21/19	\$ 2,220,906	\$ -
Newport-Mesa Unified	Orange	Heinz Kaiser Elementary	57/66597-00-050	06/21/19	\$ 1,742,838	\$ -
Tustin Unified	Orange	Foothill High	57/73643-00-028	06/24/19	\$ 1,730,669	\$ -
Yuba County Office of Education	Yuba	Anna Bell Karr	57/10587-00-002	06/25/19	\$ 195,789	\$ 130,526
San Ramon Valley Unified	Contra Costa	Twin Creeks Elementary	57/61804-00-043	06/25/19	\$ 716,811	\$ -
Kings Canyon Joint Unified	Fresno	Great Western Elementary	57/62265-00-027	06/25/19	\$ 2,240,181	\$ -
Whittier City Elementary	Los Angeles	Lou Henry Hoover Elementary	57/65110-00-017	06/26/19	\$ 2,910,388	\$ -
San Marcos Unified	San Diego	Alvin M Dunn Elementary	57/73791-00-010	06/26/19	\$ 1,013,632	\$ -
Garden Grove Unified	Orange	Faylane Elementary	57/66522-00-097	06/27/19	\$ 337,455	\$ -
Garden Grove Unified	Orange	Riverdale Elementary	57/66522-00-098	06/27/19	\$ 715,239	\$ -
Garden Grove Unified	Orange	Parkview Elementary	57/66522-00-099	06/27/19	\$ 535,442	\$ -
Garden Grove Unified	Orange	R F Hazard Elementary	57/66522-00-100	06/27/19	\$ 138,941	\$ -
Garden Grove Unified	Orange	Donald S Jordan Intermediate	57/66522-00-101	06/27/19	\$ 257,453	\$ -
Monterey Peninsula Unified	Monterey	Monterey High	57/66092-00-032	06/28/19	\$ 1,847,583	\$ -
Eureka City Schools	Humboldt	Lincoln Elementary	57/75515-00-012	06/28/19	\$ 2,151,390	\$ -
San Francisco Unified	San Francisco	Lafayette Elementary	57/68478-63-007	07/01/19	\$ 1,746,645	\$ -
San Ramon Valley Unified	Contra Costa	Sycamore Valley Elementary	57/61804-00-044	07/02/19	\$ 3,098,753	\$ -
Davis Joint Unified	Yolo	Ralph Waldo Emerson Junior High	57/72678-00-019	07/03/19	\$ 1,957,608	\$ -
Santa Barbara Unified	Santa Barbara	Santa Barbara Junior High	57/76786-00-015	07/03/19	\$ 5,836,750	\$ -
Moreno Valley Unified	Riverside	Serrano Elementary	57/67124-00-017	07/11/19	\$ 3,284,803	\$ 2,189,869
Moreno Valley Unified	Riverside	Hidden Springs Elementary	57/67124-00-018	07/11/19	\$ 1,277,989	\$ 851,993
Moreno Valley Unified	Riverside	Hendrick Ranch Elementary	57/67124-00-019	07/11/19	\$ 1,818,818	\$ 1,212,545
Moreno Valley Unified	Riverside	Cloverdale Elementary	57/67124-00-020	07/11/19	\$ 3,815,272	\$ 2,543,515
Moreno Valley Unified	Riverside	Bear Valley Elementary	57/67124-00-021	07/11/19	\$ 4,476,071	\$ 2,984,047

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Moreno Valley Unified	Riverside	Mountain View Middle	57/67124-00-022	07/11/19	\$ 6,770,235	\$ 4,513,490
Moreno Valley Unified	Riverside	Honey Hollow Elementary	57/67124-00-023	07/11/19	\$ 3,141,216	\$ 2,094,144
Moreno Valley Unified	Riverside	Ridge Crest Elementary	57/67124-00-024	07/11/19	\$ 2,695,299	\$ 1,796,866
Yuba County Office of Education	Yuba	Virginia School	57/10587-00-005	07/19/19	\$ 843,714	\$ 562,476
Placer Union High	Placer	Del Oro High	57/66894-00-015	07/19/19	\$ 3,939,831	\$ -
Azusa Unified	Los Angeles	Charles H Lee Elementary	57/64279-00-026	07/22/19	\$ 2,799,664	\$ -
Azusa Unified	Los Angeles	Gladstone High	57/64279-00-027	07/22/19	\$ 867,640	\$ -
Galt Joint Union Elementary	Sacramento	Vernon E Greer Elementary	57/67348-00-004	07/22/19	\$ 2,249,078	\$ -
Washington Unified	Yolo	Elkhorn Village Elementary	57/72694-00-018	07/23/19	\$ 1,425,135	\$ -
San Jose Unified	Santa Clara	Leland High	57/69666-00-052	07/26/19	\$ 2,172,167	\$ -
Montague Elementary	Siskiyou	Montague Elementary	57/70417-00-002	07/26/19	\$ 1,221,836	\$ 814,557
Tulare County Office of Education	Tulare	LB Hill Learning Cntr	57/10546-00-007	08/02/19	\$ 1,360,110	\$ 906,740
Fremont Unified	Alameda	John M Horner Junior High	57/61176-00-055	08/02/19	\$ 3,154,754	\$ -
San Francisco Unified	San Francisco	Milk (Harvey) Civil Rights Elementary	57/68478-27-002	08/05/19	\$ 1,059,695	\$ -
Novato Unified	Marin	San Marin High	57/65417-00-025	08/07/19	\$ 756,041	\$ -
Redwood City Elementary	San Mateo	John F Kennedy Middle	57/69005-00-007	08/08/19	\$ 3,277,173	\$ -
Los Angeles Unified	Los Angeles	Audubon Middle	57/64733-00-724	08/09/19	\$ 2,245,921	\$ -
Los Angeles Unified	Los Angeles	Tenth Street Elementary	57/64733-00-725	08/09/19	\$ 2,319,140	\$ -
Roseville Joint Union High	Placer	Granite Bay High	57/66928-00-006	08/09/19	\$ 2,784,623	\$ -
Roseville Joint Union High	Placer	Oakmont High	57/66928-00-007	08/09/19	\$ 3,192,270	\$ -
Monson-Sultana Joint Union Elementary	Tulare	Monson-Sultana Elementary	57/72009-00-003	08/09/19	\$ 905,713	\$ -
Culver City Unified	Los Angeles	La Ballona Elementary	57/64444-00-017	08/12/19	\$ 448,287	\$ -
Novato Unified	Marin	Novato High	57/65417-00-026	08/12/19	\$ 1,432,028	\$ -
Corona-Norco Unified	Riverside	Norco Intermediate	57/67033-00-022	08/12/19	\$ 812,816	\$ -
Stockton Unified	San Joaquin	Cleveland Elementary	57/68676-00-042	08/12/19	\$ 3,874,216	\$ -
Moreno Valley Unified	Riverside	Canyon Springs High	57/67124-00-025	08/13/19	\$ 15,244,687	\$ -
Orange Unified	Orange	Canyon High	57/66621-00-058	08/14/19	\$ 7,032,986	\$ -
Kern High	Kern	Bakersfield High	57/63529-00-012	08/16/19	\$ 13,705,939	\$ -
Tahoe-Truckee Unified	Placer	Sierra Expeditionary Learning	57/66944-00-020	08/16/19	\$ 1,146,384	\$ -
Los Angeles Unified	Los Angeles	Sixty-Eight Street Elementary	57/64733-00-726	08/19/19	\$ 1,690,286	\$ -
Whittier City Elementary	Los Angeles	Mill Elementary	57/65110-00-018	08/19/19	\$ 1,393,200	\$ -
Grass Valley Elementary	Nevada	Grass Valley Charter	57/66332-00-003	08/19/19	\$ 2,556,209	\$ -
Grass Valley Elementary	Nevada	Margaret G Scotten Elementary	57/66332-00-004	08/19/19	\$ 2,476,211	\$ -
Los Nietos	Los Angeles	Aeolian Elementary	57/64758-00-006	08/23/19	\$ 2,812,991	\$ -
Elk Grove Unified	Sacramento	Joseph Kerr Middle	57/67314-00-036	08/23/19	\$ 2,188,989	\$ -
Lucia Mar Unified	San Luis Obispo	Oceano Elementary	57/68759-00-017	08/26/19	\$ 1,690,526	\$ -
Lucia Mar Unified	San Luis Obispo	Mesa Middle	57/68759-00-018	08/26/19	\$ 2,934,810	\$ -
Moraga Elementary	Contra Costa	Camino Pablo Elementary	57/61747-00-004	08/26/19	\$ 701,440	\$ -
Le Grand Union	Merced	Le Grand Elementary	57/65722-00-002	08/26/19	\$ 302,660	\$ 201,774
Colusa Unified	Colusa	Burchfield Primary	57/61598-00-001	08/28/19	\$ 1,147,073	\$ -
Colusa Unified	Colusa	Colusa High	57/61598-00-002	08/28/19	\$ 1,178,921	\$ -
Colusa Unified	Colusa	Egling Middle	57/61598-00-003	08/28/19	\$ 1,413,093	\$ -
Saddleback Valley Unified	Orange	Rancho Santa Margarita	57/73635-00-042	08/29/19	\$ 6,019,974	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Desert Sands Unified	Riverside	Indio Middle	57/67058-00-020	08/29/19	\$ 4,500,965	\$ -
Riverside Unified	Riverside	Magnolia Elementary	57/67215-00-042	08/29/19	\$ 670,308	\$ -
Riverside Unified	Riverside	Fremont Elementary	57/67215-00-043	08/29/19	\$ 1,494,294	\$ -
Azusa Unified	Los Angeles	Murray Elementary	57/64279-00-028	08/30/19	\$ 1,372,382	\$ -
San Francisco Unified	San Francisco	Garfield Elementary	57/68478-79-005	08/30/19	\$ 1,805,257	\$ -
Kern Union High	Kern	North High	57/63529-00-013	09/03/19	\$ 4,559,315	\$ -
Chicago Park Elementary	Nevada	Chicago Park Elementary	57/66316-00-004	09/04/19	\$ 242,080	\$ 161,387
Chicago Park Elementary	Nevada	Chicago Park Community Charter	57/66316-00-005	09/04/19	\$ 439,813	\$ 293,209
Bennett Valley Union Elementary	Sonoma	Yulupa Elementary	57/70623-00-007	09/12/19	\$ 264,042	\$ -
Hanford Elementary	Kings	Lincoln Elementary	57/63917-00-007	09/13/19	\$ 2,683,314	\$ -
Hanford Elementary	Kings	George Washington	57/63917-00-008	09/13/19	\$ 2,476,072	\$ -
Desert Sands Unified	Riverside	Kennedy Elementary	57/67058-00-021	09/16/19	\$ 402,918	\$ -
Newport-Mesa Unified	Orange	Wilson Elementary	57/66597-00-051	09/17/19	\$ 1,802,983	\$ -
San Jose Unified	Santa Clara	Willow Glen High	57/69666-00-053	09/17/19	\$ 2,212,543	\$ -
San Jose Unified	Santa Clara	Lincoln High	57/69666-00-054	09/17/19	\$ 2,538,379	\$ -
Moreno Valley Unified	Riverside	Vista Heights	57/67124-00-026	09/19/19	\$ 6,163,856	\$ 4,109,237
Riverside Unified	Riverside	Adams Elementary	57/67215-00-044	09/19/19	\$ 1,012,227	\$ -
Panama-Buena Vista Union	Kern	Panama Elementary	57/63362-00-006	09/26/19	\$ 3,301,060	\$ -
Saugus Union Elementary	Los Angeles	Plum Canyon Elementary	57/64998-00-010	09/26/19	\$ 1,233,580	\$ -
Etiwanda Elementary	San Bernardino	Windrows Elementary	57/67702-00-003	09/26/19	\$ 3,255,348	\$ 2,170,232
Walnut Valley Unified	Los Angeles	Diamond Bar High	57/73460-00-013	09/30/19	\$ 13,519,632	\$ -
Center Joint Unified	Sacramento	Oak Hill Elementary	57/73973-00-006	09/30/19	\$ 3,641,528	\$ -
Moreno Valley Unified	Riverside	Badger Springs Middle	57/67124-00-027	10/08/19	\$ 5,234,589	\$ 3,489,726
Alta Vista Elementary	Tulare	Alta Vista Elementary	57/71811-00-003	10/08/19	\$ 1,656,832	\$ 1,104,555
Rockford Elementary	Tulare	Rockford Elementary	57/72090-00-002	10/08/19	\$ 442,844	\$ -
Wheatland Union High	Yuba	Wheatland Union High	57/72769-00-002	10/09/19	\$ 3,786,222	\$ -
Monterey Peninsula Unified	Monterey	George C Marshall Elementary	57/66092-00-033	10/11/19	\$ 691,138	\$ -
Monterey Peninsula Unified	Monterey	Highland Elementary	57/66092-00-034	10/11/19	\$ 550,516	\$ -
Monterey Peninsula Unified	Monterey	Monte Vista Elementary	57/66092-00-035	10/11/19	\$ 2,092,964	\$ -
Monterey Peninsula Unified	Monterey	Marina Vista Elementary	57/66092-00-036	10/14/19	\$ 754,887	\$ -
Sacramento City Unified	Sacramento	American Legion High (Continuation)	57/67439-00-077	10/17/19	\$ 376,386	\$ -
Sacramento City Unified	Sacramento	West Campus	57/67439-00-078	10/17/19	\$ 540,268	\$ -
Washington Unified	Yolo	Washington Middle College High	57/72694-00-019	10/17/19	\$ 1,243,180	\$ -
Visalia Unified	Tulare	Golden West High	57/72256-00-031	10/18/19	\$ 11,715,960	\$ -
Whittier City Elementary	Los Angeles	Daniel Phelan Elementary	57/65110-00-019	10/23/19	\$ 1,769,640	\$ -
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	57/65110-00-020	10/23/19	\$ 1,434,996	\$ -
Whittier City Elementary	Los Angeles	West Whittier Elementary	57/65110-00-021	10/23/19	\$ 5,566,584	\$ -
Elk Grove Unified	Sacramento	Foulks Ranch Elementary	57/67314-00-037	10/24/19	\$ 2,043,360	\$ -
Monterey Peninsula Unified	Monterey	La Mesa Elementary	57/66092-00-037	10/25/19	\$ 260,145	\$ -
Monterey Peninsula Unified	Monterey	Foothill Elementary	57/66092-00-038	10/25/19	\$ 666,640	\$ -
Redwood City Elementary	San Mateo	Orion Alternative	57/69005-00-008	10/25/19	\$ 550,482	\$ -
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	57/70078-00-001	10/25/19	\$ 252,263	\$ 168,176
Palmdale Elementary	Los Angeles	Dos Caminos Elementary	57/64857-00-002	10/30/19	\$ 906,607	\$ -

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Glendale Unified	Los Angeles	College View	57/64568-00-049	10/31/19	\$ 1,313,607	\$ -
Mission Union Elementary	Monterey	Mission Elementary	57/66084-00-003	10/31/19	\$ 334,060	\$ 222,707
Corcoran Joint Unified	Kings	John Muir Middle	57/63891-00-014	11/08/19	\$ 1,888,499	\$ -
Corcoran Joint Unified	Kings	Mark Twain Elementary	57/63891-00-015	11/08/19	\$ 1,668,660	\$ -
Riverside Unified	Riverside	University Heights Middle	57/67215-00-045	11/14/19	\$ 418,281	\$ -
Sylvan Union Elementary	Stanislaus	Elizabeth Ustach Middle	57/71290-00-011	11/18/19	\$ 5,174,338	\$ -
Plaza Elementary	Glenn	Plaza Elementary	57/62638-00-001	11/19/19	\$ 1,022,988	\$ 681,992
Hanford Elementary	Kings	Lee Richmond Elementary	57/63917-00-009	11/19/19	\$ 1,533,537	\$ -
Hesperia Unified	San Bernardino	Joshua Circle Elementary	57/75044-00-001	11/19/19	\$ 2,061,850	\$ -
Hesperia Unified	San Bernardino	Sultana High	57/75044-00-002	11/19/19	\$ 2,040,420	\$ -
Whittier City Elementary	Los Angeles	Christian Sorensen Elementary	57/65110-00-022	11/20/19	\$ 3,126,055	\$ -
Centralia Elementary	Orange	San Marino Elementary	57/66472-00-015	11/21/19	\$ 532,907	\$ -
Oak Park Unified	Ventura	Brookside Elementary	57/73874-00-004	11/21/19	\$ 2,943,843	\$ -
Hanford Elementary	Kings	Roosevelt Elementary	57/63917-00-010	11/25/19	\$ 1,205,134	\$ -
Burton Elementary	Tulare	Oak Grove Elementary	57/71837-00-005	11/25/19	\$ 2,939,952	\$ -
Burton Elementary	Tulare	Burton Elementary	57/71837-00-006	11/25/19	\$ 1,776,355	\$ -
Burton Elementary	Tulare	Jim Maples Academy	57/71837-00-007	11/25/19	\$ 2,122,800	\$ -
Santa Paula Unified	Ventura	Barbara Webster Elementary	57/76828-00-005	11/25/19	\$ 1,791,587	\$ -
Waterford Unified	Stanislaus	Richard M Moon Primary	57/75572-00-001	11/26/19	\$ 408,014	\$ 272,009
Waterford Unified	Stanislaus	Lucille Whitehead Intermediate	57/75572-00-002	11/26/19	\$ 95,434	\$ 63,623
Waterford Unified	Stanislaus	Waterford Junior High	57/75572-00-003	11/26/19	\$ 230,927	\$ 153,951
Waterford Unified	Stanislaus	Sentinel High	57/75572-00-004	11/26/19	\$ 16,399	\$ 10,933
Moraga Elementary	Contra Costa	Donald L Rheem Elementary	57/61747-00-005	12/02/19	\$ 2,671,694	\$ -
Morongo Unified	San Bernardino	Yucca Valley High	57/67777-00-009	12/02/19	\$ 1,384,070	\$ -
Mountain View-Los Altos Union High	Santa Clara	Mountain View High	57/69609-00-005	12/02/19	\$ 3,835,811	\$ -
Los Alamitos Unified	Orange	Rossmoor Elementary	57/73924-00-015	12/04/19	\$ 626,198	\$ -
Los Nietos	Los Angeles	Ada S Nelson Elementary	57/64758-00-007	12/06/19	\$ 2,021,740	\$ -
Whittier City Elementary	Los Angeles	Katherine Edwards Middle	57/65110-00-023	12/18/19	\$ 6,543,024	\$ -
Riverside Unified	Riverside	Alcott Elementary	57/67215-00-046	12/19/19	\$ 1,013,094	\$ -
Los Angeles Unified	Los Angeles	Ninety-Third Street Elementary	57/64733-00-727	12/20/19	\$ 900,630	\$ -
Los Angeles Unified	Los Angeles	Foshay Learning Center	57/64733-00-728	12/20/19	\$ 4,012,461	\$ -
Los Angeles Unified	Los Angeles	Venice Senior High	57/64733-00-729	12/20/19	\$ 7,478,560	\$ -
San Rafael City High	Marin	San Rafael High	57/65466-00-007	12/20/19	\$ 986,446	\$ -
Monterey Peninsula Unified	Monterey	Seaside Middle	57/66092-00-039	12/20/19	\$ 2,011,747	\$ -
Riverside Unified	Riverside	Longfellow Elementary	57/67215-00-047	12/26/19	\$ 1,356,938	\$ -
Rosemead Elementary	Los Angeles	Muscatel Middle	57/64931-00-015	01/06/20	\$ 4,030,939	\$ -
Little Lake City Elementary	Los Angeles	Lakeside Middle	57/64717-00-010	01/13/20	\$ 4,543,695	\$ -
Corona-Norco Unified	Riverside	Jefferson Elementary	57/67033-00-023	01/15/20	\$ 2,544,857	\$ -
Center Joint Unified	Sacramento	Center High	57/73973-00-007	01/16/20	\$ 8,971,020	\$ 5,980,680
Woodlake Unified	Tulare	Woodlake Valley Middle	57/76794-00-003	01/16/20	\$ 1,735,245	\$ -
Calexico Unified	Imperial	Calexico High	57/63099-00-005	01/21/20	\$ 18,119,529	\$ -
Redwood City Elementary	San Mateo	Hawes Elementary	57/69005-00-009	01/21/20	\$ 491,590	\$ -
Los Nietos	Los Angeles	Los Nietos Middle	57/64758-00-008	01/24/20	\$ 569,446	\$ -

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Rosemead Elementary	Los Angeles	Muscatel Middle	57/64931-00-016	01/24/20	\$ 1,904,011	\$ -
Oak Park Unified	Ventura	Medea Creek Middle	57/73874-00-005	01/24/20	\$ 5,746,358	\$ -
Temecula Valley Unified	Riverside	James L. Day Middle	57/75192-00-016	02/15/19	\$ 3,086,295	\$ -
Monterey County Office of Education	Monterey	Bard Blades (TMR)	57/10272-00-002	01/27/20	\$ 814,737	\$ -
San Lorenzo Unified	Alameda	Colonial Acres Elementary	57/61309-00-018	01/27/20	\$ 1,022,207	\$ -
Los Angeles Unified	Los Angeles	Susan Miller Dorsey Senior High	57/64733-00-730	01/28/20	\$ 872,225	\$ -
Anaheim Union High	Orange	Western High	57/66431-00-025	01/28/20	\$ 2,579,977	\$ -
East Side Union High	Santa Clara	William C Overfelt High	57/69427-00-039	01/28/20	\$ 246,855	\$ -
Whittier City Elementary	Los Angeles	Longfellow Elementary	57/65110-00-024	01/29/20	\$ 3,420,166	\$ -
Tulare City	Tulare	Roosevelt Elementary	57/72231-00-011	01/29/20	\$ 2,470,914	\$ -
Central Union High	Imperial	Southwest High	57/63115-00-006	01/31/20	\$ 1,349,208	\$ -
Las Virgenes Unified	Los Angeles	White Oak Elementary	57/64683-00-011	02/03/20	\$ 1,351,367	\$ -
Garden Grove Unified	Orange	Morningside Elementary	57/66522-00-102	02/04/20	\$ 273,783	\$ -
Walnut Valley Unified	Los Angeles	South Pointe Middle	57/73460-00-014	02/04/20	\$ 950,894	\$ -
Los Alamitos Unified	Orange	Jack L Weaver Elementary	57/73924-00-016	02/04/20	\$ 355,161	\$ -
Castro Valley Unified	Alameda	Creekside Middle	57/61150-00-029	02/05/20	\$ 1,165,308	\$ -
Long Beach Unified	Los Angeles	Alvarado Elementary	57/64725-00-037	02/06/20	\$ 2,002,889	\$ -
Long Beach Unified	Los Angeles	Bixby Elementary	57/64725-00-038	02/06/20	\$ 2,585,231	\$ -
Greenfield Union	Kern	Planz Elementary	57/63503-00-004	02/07/20	\$ 228,942	\$ 152,628
Greenfield Union	Kern	Plantation Elementary	57/63503-00-005	02/07/20	\$ 172,273	\$ 114,849
Greenfield Union	Kern	Leon H Ollivier Middle	57/63503-00-006	02/07/20	\$ 899,293	\$ 599,529
Greenfield Union	Kern	Raffaello Palla Elementary	57/63503-00-007	02/07/20	\$ 698,160	\$ 465,440
Greenfield Union	Kern	McKee Middle	57/63503-00-008	02/07/20	\$ 655,251	\$ 436,834
Greenfield Union	Kern	W A Kendrick Elementary	57/63503-00-009	02/07/20	\$ 615,801	\$ 410,534
Greenfield Union	Kern	Greenfield Middle	57/63503-00-010	02/07/20	\$ 234,649	\$ 156,433
Greenfield Union	Kern	Fairview Elementary	57/63503-00-011	02/07/20	\$ 423,162	\$ 282,108
Long Beach Unified	Los Angeles	Muir Elementary	57/64725-00-039	02/07/20	\$ 7,924,918	\$ -
Centralia Elementary	Orange	Los Coyotes Elementary	57/66472-00-016	02/07/20	\$ 125,931	\$ -
Fountain Valley Elementary	Orange	Tamura (Hisamatsu) Elementary	57/66498-00-018	02/10/20	\$ 1,476,090	\$ -
Fountain Valley Elementary	Orange	Newland (William T) Elementary	57/66498-00-019	02/10/20	\$ 2,318,769	\$ -
Del Norte County Unified	Del Norte	Mary Peacock Elementary	57/61820-00-015	02/11/20	\$ 1,883,811	\$ 1,255,874
Del Norte County Unified	Del Norte	Bess Maxwell Elementary	57/61820-00-016	02/11/20	\$ 1,423,794	\$ 949,196
Del Norte County Unified	Del Norte	Pine Grove Elementary	57/61820-00-017	02/11/20	\$ 1,153,663	\$ 769,109
Garden Grove Unified	Orange	Newhope Elementary	57/66522-00-103	02/11/20	\$ 432,606	\$ -
San Ramon Valley Unified	Contra Costa	Rancho Romero Elementary	57/61804-02-001	02/13/20	\$ 3,143,938	\$ -
San Ramon Valley Unified	Contra Costa	Vista Grande Elementary	57/61804-02-002	02/13/20	\$ 2,013,096	\$ -
Redwood City Elementary	San Mateo	Henry Ford Elementary	57/69005-00-010	02/18/20	\$ 1,857,848	\$ -
Martinez Unified	Contra Costa	John Muir Elementary	57/61739-00-009	02/24/20	\$ 863,677	\$ -
Kelseyville Unified	Lake	Riviera Elementary	57/64014-00-004	02/24/20	\$ 1,497,543	\$ 998,362
Kelseyville Unified	Lake	Mountain Vista Middle	57/64014-00-005	02/24/20	\$ 2,445,681	\$ -
Palo Alto Unified	Santa Clara	Palo Alto High	57/69641-01-001	02/24/20	\$ 2,528,747	\$ -
Kelseyville Unified	Lake	Kelseyville Elementary	57/64014-00-006	02/26/20	\$ 1,208,056	\$ 805,371
Chino Valley Unified	San Bernardino	Ruben S Ayala High	57/67678-00-030	02/27/20	\$ 7,953,343	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Moreno Valley Unified	Riverside	North Ridge Elementary	57/67124-00-028	02/28/20	\$ 3,739,924	\$ -
Cajon Valley Union	San Diego	Johnson Elementary	57/67991-00-011	02/28/20	\$ 126,661	\$ -
Downey Unified	Los Angeles	Stauffer (Mary R) Middle	57/64451-00-037	03/02/20	\$ 1,326,775	\$ -
Brentwood Union Elementary	Contra Costa	Edna Hill Middle	57/61655-00-004	03/03/20	\$ 3,020,040	\$ -
West Contra Costa Unified	Contra Costa	Wilson Elementary	57/61796-00-054	03/03/20	\$ 3,844,145	\$ -
Norwalk-La Mirada Unified	Los Angeles	La Mirada High	57/64840-00-035	03/03/20	\$ 976,743	\$ -
Long Beach Unified	Los Angeles	Madison Elementary	57/64725-00-040	03/04/20	\$ 3,795,170	\$ -
Carlsbad Unified	San Diego	Magnolia Elementary	57/73551-00-010	03/04/20	\$ 881,515	\$ -
Manhattan Beach Unified	Los Angeles	Opal Robinson Elementary	57/75333-00-010	03/04/20	\$ 5,158,125	\$ -
West Contra Costa Unified	Contra Costa	Richmond Unified Alter Ed	57/61796-00-055	03/05/20	\$ 1,245,850	\$ -
San Francisco Unified	San Francisco	Sheridan Elementary	57/68478-13-002	03/05/20	\$ 838,564	\$ -
Sunnyside Union Elementary	Tulare	Sunnyside Elementary	57/72181-00-002	03/06/20	\$ 234,947	\$ 156,631
Santee	San Diego	Pepper Drive Elementary	57/68361-00-013	03/09/20	\$ 5,936,708	\$ -
Happy Valley Elementary	Santa Cruz	Happy Valley Elementary	57/69757-00-001	03/10/20	\$ 921,035	\$ 614,023
Little Lake City Elementary	Los Angeles	Lake Center Middle	57/64717-00-011	03/12/20	\$ 5,032,565	\$ -
Little Lake City Elementary	Los Angeles	Lakeland Elementary	57/64717-00-012	03/13/20	\$ 3,256,864	\$ -
Liberty Union High	Contra Costa	Liberty High	57/61721-00-004	03/16/20	\$ 5,750,850	\$ -
Los Angeles Unified	Los Angeles	Manhattan Place Elementary	57/64733-00-731	03/16/20	\$ 2,228,899	\$ -
Manhattan Beach Unified	Los Angeles	Meadows Avenue Elementary	57/75333-00-011	03/16/20	\$ 1,448,092	\$ -
Santee	San Diego	Sycamore Canyon Elementary	57/68361-00-014	03/17/20	\$ 280,308	\$ -
Santee	San Diego	PRIDE Academy at Prospect Avenue	57/68361-00-015	03/18/20	\$ 280,308	\$ -
Ontario-Montclair	San Bernardino	Central Language Academy	57/67819-00-039	03/19/20	\$ 493,206	\$ -
Ontario-Montclair	San Bernardino	Euclid Elementary	57/67819-00-040	03/19/20	\$ 493,206	\$ -
Santee	San Diego	Chet F Harritt Elementary	57/68361-00-016	03/19/20	\$ 1,391,641	\$ -
Mountain View Elementary	Los Angeles	Cogswell Elementary	57/64816-00-014	03/24/20	\$ 747,648	\$ -
Downey Unified	Los Angeles	Doty Middle	57/64451-00-038	03/26/20	\$ 6,509,783	\$ -
Anaheim Elementary	Orange	Sunkist Elementary	57/66423-00-034	03/31/20	\$ 8,021,867	\$ -
Santa Monica-Malibu Unified	Los Angeles	Malibu High	57/64980-00-020	04/01/20	\$ 238,260	\$ -
Mountain View Elementary	Los Angeles	Jerry Voorhis Elementary	57/64816-00-015	04/08/20	\$ 2,412,065	\$ -
Dinuba Unified	Tulare	Dinuba High	57/75531-00-013	04/08/20	\$ 4,090,672	\$ 2,727,115
Los Nietos	Los Angeles	Rancho Santa Gertrudes Elementary	57/64758-00-009	04/10/20	\$ 1,783,452	\$ -
Little Lake City Elementary	Los Angeles	Cresson Elementary	57/64717-00-013	04/15/20	\$ 3,314,669	\$ -
Little Lake City Elementary	Los Angeles	William W Orr Elementary	57/64717-00-014	04/15/20	\$ 3,552,290	\$ -
Little Lake City Elementary	Los Angeles	Paddison Elementary	57/64717-00-015	04/15/20	\$ 2,602,126	\$ -
Little Lake City Elementary	Los Angeles	Jersey Avenue Elementary	57/64717-00-016	04/15/20	\$ 4,404,263	\$ -
Little Lake City Elementary	Los Angeles	Lakeview Elementary	57/64717-00-017	04/15/20	\$ 1,334,905	\$ -
Little Lake City Elementary	Los Angeles	Studebaker Elementary	57/64717-00-018	04/15/20	\$ 6,104,596	\$ -
Miller Creek (aka Dixie) Elementary	Marin	Miller Creek Middle	57/65318-00-008	04/20/20	\$ 3,011,768	\$ -
Azusa Unified	Los Angeles	Azusa High	57/64279-00-029	04/23/20	\$ 2,656,453	\$ -
Piedmont City Unified	Alameda	Millennium High Alternative	57/61275-00-007	04/27/20	\$ 1,143,058	\$ -
Piedmont City Unified	Alameda	Piedmont Middle	57/61275-00-008	04/27/20	\$ 3,618,536	\$ -
Woodville Union Elementary	Tulare	Woodville Elementary	57/72298-00-002	04/27/20	\$ 1,384,262	\$ 922,841
Cupertino Union	Santa Clara	Louis E. Stocklmeir Elementary	57/69419-00-035	05/05/20	\$ 2,553,029	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	57/65110-00-025	05/07/20	\$ 2,420,600	\$ -
Standard Elementary	Kern	Standard Elementary	57/63792-00-003	05/08/20	\$ 2,438,578	\$ -
Santa Cruz City Elementary	Santa Cruz	Gault Elementary	57/69815-00-007	05/08/20	\$ 766,614	\$ 511,076
Benicia Unified	Solano	Benicia Middle	57/70524-00-016	05/13/20	\$ 3,201,689	\$ -
Santa Cruz City Elementary	Santa Cruz	Westlake Elementary	57/69815-00-008	05/26/20	\$ 337,743	\$ -
Santa Cruz City High	Santa Cruz	Mission Hill Middle	57/69823-00-012	05/26/20	\$ 963,477	\$ -
Santa Cruz City High	Santa Cruz	Mission Hill Middle	57/69823-00-013	05/26/20	\$ 345,040	\$ -
Los Angeles Unified	Los Angeles	Haddon Avenue Elementary	57/64733-28-017	05/27/20	\$ 567,071	\$ -
Keyes Union	Stanislaus	Keyes Elementary	57/71134-00-002	05/28/20	\$ 977,602	\$ -
San Francisco Unified	San Francisco	Clarendon Alternative Elementary	57/68478-00-061	06/05/20	\$ 1,221,651	\$ -
San Jose Unified	Santa Clara	Pioneer High	57/69666-00-055	06/08/20	\$ 5,396,312	\$ -
Sutter Union High	Sutter	Butte View High	57/71449-00-002	06/08/20	\$ 53,050	\$ 35,367
Exeter Unified	Tulare	Lincoln Elementary	57/76836-00-002	06/08/20	\$ 3,223,827	\$ -
Mountain View Elementary	Los Angeles	Baker Elementary	57/64816-00-016	06/09/20	\$ 1,216,485	\$ -
Mountain View Elementary	Los Angeles	Maxson Elementary	57/64816-00-017	06/09/20	\$ 2,070,824	\$ -
Desert Sands Unified	Riverside	James Monroe Elementary	57/67058-00-022	06/12/20	\$ 3,505,912	\$ -
Happy Camp Union Elementary	Siskiyou	Happy Camp Elementary	57/70334-00-001	06/12/20	\$ 151,321	\$ 100,881
Santa Cruz City Elementary	Santa Cruz	Bay View Elementary	57/69815-00-009	06/18/20	\$ 2,335,181	\$ -
Santa Cruz City Elementary	Santa Cruz	De Laveaga Elementary	57/69815-00-010	06/18/20	\$ 684,116	\$ -
Sanger Unified	Fresno	Wilson Elementary	57/62414-00-019	06/19/20	\$ 2,240,838	\$ -
Culver City Unified	Los Angeles	Linwood E Howe Elementary	57/64444-00-018	06/19/20	\$ 1,144,606	\$ -
Moraga Elementary	Contra Costa	Joaquin Moraga Intermediate	57/61747-00-006	06/22/20	\$ 816,506	\$ -
Western Placer Unified	Placer	Glen Edwards Middle	57/66951-00-005	06/22/20	\$ 97,093	\$ -
Chino Valley Unified	San Bernardino	Robert O Townsend Junior High	57/67678-00-031	06/22/20	\$ 5,692,017	\$ -
Chino Valley Unified	San Bernardino	Canyon Hills Junior High	57/67678-00-032	06/22/20	\$ 5,297,919	\$ -
Castro Valley Unified	Alameda	Castro Valley High	57/61150-00-030	06/25/20	\$ 3,614,585	\$ -
Culver City Unified	Los Angeles	El Rincon Elementary	57/64444-00-019	06/29/20	\$ 822,716	\$ -
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	57/70078-00-001	06/29/20	\$ 872,946	\$ 581,964
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	57/65110-00-026	06/30/20	\$ 1,302,684	\$ -
Redwood City Elementary	San Mateo	Selby Lane Elementary	57/69005-00-011	07/01/20	\$ 2,416,873	\$ -
Rosemead Elementary	Los Angeles	Mildred B Janson Elementary	57/64931-00-017	07/14/20	\$ 2,320,503	\$ -
Tulare City	Tulare	Wilson Elementary	57/72231-00-012	07/17/20	\$ 1,329,829	\$ -
Folsom-Cordova Unified	Sacramento	Sutter Middle	57/67330-21-007	07/20/20	\$ 6,814,963	\$ -
Los Alamitos Unified	Orange	Francis Hopkinson Elementary	57/73924-00-017	07/20/20	\$ 1,331,170	\$ -
Rowland Unified	Los Angeles	Stanley G Oswald Academy	57/73452-00-034	07/23/20	\$ 4,323,818	\$ -
Campbell Union High	Santa Clara	Prospect High	57/69401-00-024	07/28/20	\$ 900,358	\$ -
Campbell Union High	Santa Clara	Del Mar High	57/69401-00-025	07/28/20	\$ 101,568	\$ -
Campbell Union High	Santa Clara	Westmont High	57/69401-00-026	07/28/20	\$ 454,481	\$ -
Santa Ana Unified	Orange	Muir Elementary	57/66670-00-065	07/30/20	\$ 4,894,661	\$ -
Fountain Valley Elementary	Orange	Gisler (Robert) Elementary	57/66498-00-020	08/05/20	\$ 833,071	\$ -
Culver City Unified	Los Angeles	Culver City High	57/64444-00-020	08/06/20	\$ 231,309	\$ -
Oakland Unified	Alameda	Manzanita Elementary	57/61259-00-071	08/07/20	\$ 3,004,306	\$ -
Menifee Union Elementary	Riverside	Menifee Valley Middle	57/67116-00-001	08/07/20	\$ 5,664,890	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
San Dieguito Union High	San Diego	Sunset High (Continuation)	57/68346-00-009	08/07/20	\$ 1,189,752	\$ -
Azusa Unified	Los Angeles	Slauson Intermediate	57/64279-00-030	08/10/20	\$ 736,951	\$ -
Santa Barbara Unified	Santa Barbara	Santa Barbara Senior High	57/76786-00-016	08/10/20	\$ 37,749	\$ -
Mountain View Elementary	Los Angeles	Willard F Payne Elementary	57/64816-00-018	08/17/20	\$ 920,247	\$ -
Santa Paula Unified	Ventura	Thelma Bedell Elementary	57/76828-00-006	08/21/20	\$ 1,353,374	\$ -
Morgan Hill Unified	Santa Clara	Nordstrom Elementary	57/69583-00-015	08/25/20	\$ 3,569,254	\$ -
Plumas Unified	Plumas	Quincy Elementary	57/66969-00-009	08/28/20	\$ 2,502,911	\$ -
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	57/71142-00-001	08/28/20	\$ 965,899	\$ -
Martinez Unified	Contra Costa	Alhambra Senior High	57/61739-00-011	08/31/20	\$ 2,013,416	\$ -
Grossmont Union High	San Diego	Granite Hills High	57/68130-12-002	08/31/20	\$ 1,100,157	\$ -
Benicia Unified	Solano	Matthew Turner Elementary	57/70524-00-017	09/01/20	\$ 513,549	\$ -
Pierce Joint Unified	Colusa	Pierce High	57/61614-00-009	09/02/20	\$ 1,321,723	\$ -
Garden Grove Unified	Orange	Rosita Elementary	57/66522-00-104	09/02/20	\$ 49,069	\$ -
Garden Grove Unified	Orange	Stanford Elementary	57/66522-00-105	09/02/20	\$ 218,640	\$ -
Garden Grove Unified	Orange	Agnes Ware Stanley Elementary	57/66522-00-106	09/02/20	\$ 295,479	\$ -
Garden Grove Unified	Orange	Louis G Zeyen Elementary	57/66522-00-107	09/02/20	\$ 96,002	\$ -
Arvin Union	Kern	Sierra Vista Elementary	57/63313-00-002	09/04/20	\$ 4,938,288	\$ -
Alameda City Unified	Alameda	Encinal Junior/Senior High	57/61119-00-024	09/09/20	\$ 1,106,364	\$ -
Los Alamitos Unified	Orange	Richard Henry Lee Elementary	57/73924-00-018	09/09/20	\$ 1,287,991	\$ -
Fountain Valley Elementary	Orange	Talbert (Samuel E) Middle	57/66498-00-021	09/15/20	\$ 1,704,866	\$ -
San Francisco Unified	San Francisco	Giannini (AP) Middle	57/68478-28-003	09/16/20	\$ 7,072,634	\$ -
Fairfield-Suisun Unified	Solano	Tolenas Elementary	57/70540-00-024	09/16/20	\$ 2,669,660	\$ -
Los Alamitos Unified	Orange	Rossmoor Elementary	57/73924-00-019	09/18/20	\$ 579,407	\$ -
Kings River-Hardwick Union Elementary	Kings	Kings River-Hardwick Elementary	57/63941-00-002	09/30/20	\$ 4,033,525	\$ 2,689,017
Jacoby Creek Elementary	Humboldt	Jacoby Creek	57/62893-00-002	10/02/20	\$ 2,124,224	\$ 1,416,149
Merced City Elementary	Merced	John C Fremont Elementary	57/65771-00-016	10/06/20	\$ 2,295,823	\$ -
Merced City Elementary	Merced	Charles Wright Elementary	57/65771-00-017	10/06/20	\$ 2,630,615	\$ -
Santa Barbara Unified	Santa Barbara	McKinley Elementary	57/76786-00-017	10/12/20	\$ 629,634	\$ -
Lowell Joint	Los Angeles	Macy Elementary	57/64766-00-002	10/16/20	\$ 3,670,918	\$ -
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	57/70078-00-002	10/19/20	\$ 144,669	\$ 96,446
Montague Elementary	Siskiyou	Montague Elementary	57/70417-00-003	10/21/20	\$ 1,289,954	\$ 859,969
Monterey Peninsula Unified	Monterey	Marina High	57/66092-00-040	10/22/20	\$ 3,778,564	\$ -
Whittier City Elementary	Los Angeles	Wallen L Andrews Elementary	57/65110-00-027	10/23/20	\$ 780,560	\$ -
Oak Run Elementary	Shasta	Oak Run Elementary	57/70086-00-001	10/23/20	\$ 55,449	\$ 36,966
Imperial Unified	Imperial	Imperial High	57/63164-00-004	10/26/20	\$ 2,178,524	\$ -
Rosemead Elementary	Los Angeles	Savannah Elementary	57/64931-00-018	10/27/20	\$ 2,518,586	\$ -
Laguna Beach Unified	Orange	Thurston Middle	57/66555-00-005	10/28/20	\$ 1,292,376	\$ -
Sonoma County Office of Education	Sonoma	El Colegio	57/10496-00-005	10/29/20	\$ 397,070	\$ -
Long Beach Unified	Los Angeles	Cubberley K-8	57/64725-00-042	10/29/20	\$ 9,447,775	\$ -
Long Beach Unified	Los Angeles	Prisk Elementary	57/64725-00-043	10/29/20	\$ 600,627	\$ -
Long Beach Unified	Los Angeles	Wilson High	57/64725-00-044	10/29/20	\$ 17,001,370	\$ -
Long Beach Unified	Los Angeles	Naples Elementary	57/64725-00-045	10/29/20	\$ 2,159,336	\$ -
Palo Alto Unified	Santa Clara	Henry M Gunn High	57/69641-00-031	10/30/20	\$ 1,046,318	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	57/64451-00-039	11/02/20	\$ 5,499,618	\$ -
Garden Grove Unified	Orange	Ethan B Allen Elementary	57/66522-00-108	11/06/20	\$ 2,327,552	\$ -
Garden Grove Unified	Orange	Enders Elementary	57/66522-00-109	11/06/20	\$ 3,741,226	\$ -
Garden Grove Unified	Orange	Earl Warren Elementary	57/66522-00-110	11/06/20	\$ 686,694	\$ -
Garden Grove Unified	Orange	Mamie L Northcutt Elementary	57/66522-00-111	11/06/20	\$ 1,419,563	\$ -
Redwood City Elementary	San Mateo	Fair Oaks Elementary	57/69005-00-012	11/09/20	\$ 1,511,169	\$ -
Culver City Unified	Los Angeles	Farragut Elementary	57/64444-00-021	11/11/20	\$ 698,840	\$ -
Ceres Unified	Stanislaus	Ceres High	57/71043-00-017	11/11/20	\$ 4,527,998	\$ -
Manhattan Beach Unified	Los Angeles	Aurelia Pennekamp Elementary	57/75333-00-012	11/12/20	\$ 2,072,536	\$ -
Lodi Unified	San Joaquin	Tokay High	57/68585-00-017	11/16/20	\$ 6,191,949	\$ -
Millville Elementary	Shasta	Millville Elementary	57/70052-00-004	11/18/20	\$ 8,875	\$ 5,916
Tulare County Office of Education	Tulare	LB Hill Learning Center	57/10546-00-008	11/23/20	\$ 834,309	\$ 556,206
Murrieta Valley Unified	Riverside	Murrieta Canyon Academy	57/75200-00-011	11/24/20	\$ 2,023,092	\$ -
Palo Alto Unified	Santa Clara	El Carmelo Elementary	57/69641-00-032	12/01/20	\$ 456,529	\$ -
Turlock Unified	Stanislaus	Turlock High	57/75739-00-017	12/01/20	\$ 8,679,594	\$ -
Sequoia Union High	San Mateo	Menlo-Atherton High	57/69062-01-001	12/08/20	\$ 3,270,273	\$ -
Santa Barbara Unified	Santa Barbara	Peabody Charter	57/76786-00-018	12/09/20	\$ 1,200,035	\$ -
Canyon Elementary	Contra Costa	Canyon Elementary	57/61671-00-001	12/10/20	\$ 51,899	\$ 34,599
Lodi Unified	San Joaquin	Bear Creek High	57/68585-00-018	12/10/20	\$ 1,798,147	\$ -
Santa Monica-Malibu Unified	Los Angeles	John Muir Elementary	57/64980-00-021	12/14/20	\$ 3,288,633	\$ -
Santa Monica-Malibu Unified	Los Angeles	Grant Elementary	57/64980-00-022	12/14/20	\$ 491,283	\$ -
Pomona Unified	Los Angeles	Kellogg Polytechnic Elementary	57/64907-00-038	12/15/20	\$ 898,569	\$ -
Redwood City Elementary	San Mateo	Taft Elementary	57/69005-00-013	12/17/20	\$ 2,508,541	\$ -
Redwood City Elementary	San Mateo	Clifford Elementary	57/69005-00-014	12/17/20	\$ 1,974,531	\$ -
San Ramon Valley Unified	Contra Costa	Charlotte Wood Middle	57/61804-00-045	12/18/20	\$ 4,160,111	\$ -
Redwood City Elementary	San Mateo	Roosevelt Elementary	57/69005-00-015	12/18/20	\$ 2,983,678	\$ -
Redwood City Elementary	San Mateo	John Gill Elementary	57/69005-00-016	12/18/20	\$ 280,308	\$ -
Ceres Unified	Stanislaus	Carroll Fowler Elementary	57/71043-00-018	12/18/20	\$ 1,033,241	\$ -
Los Alamitos Unified	Orange	Los Alamitos High	57/73924-00-020	12/18/20	\$ 4,813,761	\$ -
Tulare City	Tulare	Live Oak Middle	57/72231-00-013	12/21/20	\$ 2,292,239	\$ -
Hemet Unified	Riverside	Winchester Elementary	57/67082-00-011	01/11/21	\$ 3,605,542	\$ -
Sequoia Union High	San Mateo	Menlo-Atherton High	57/69062-01-002	01/13/21	\$ 2,236,801	\$ -
Pomona Unified	Los Angeles	Roosevelt Elementary	57/64907-00-039	01/15/21	\$ 3,830,957	\$ -
Vacaville Unified	Solano	Sierra Vista K-8	57/70573-00-014	01/20/21	\$ 873,752	\$ -
Vacaville Unified	Solano	Kairos Public School Vacaville Academy	57/70573-00-015	01/27/21	\$ 1,620,399	\$ -
Murrieta Valley Unified	Riverside	Murrieta Elementary	57/75200-00-012	01/29/21	\$ 2,935,085	\$ -
Pomona Unified	Los Angeles	Decker Elementary	57/64907-00-040	02/02/21	\$ 557,351	\$ -
South Bay Union Elementary	Humboldt	Pine Hill Elementary	57/63032-00-003	02/03/21	\$ 585,617	\$ -
Lassen View Union Elementary	Tehama	Lassen View Elementary	57/71563-00-001	02/03/21	\$ 460,366	\$ 306,911
Vallecito Union	Calaveras	Avery Middle	57/61580-00-003	02/05/21	\$ 895,071	\$ -
Redding Elementary	Shasta	Sequoia Middle	57/70110-00-008	02/05/21	\$ 5,098,012	\$ -
Livermore Valley Joint Unified	Alameda	East Avenue Middle	57/61200-00-030	02/08/21	\$ 1,456,271	\$ -
Pomona Unified	Los Angeles	Vejar Elementary	57/64907-00-041	02/08/21	\$ 2,445,541	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Traver Joint Elementary	Tulare	Traver Elementary	57/72223-00-002	02/09/21	\$ 939,161	\$ 626,107
Inglewood Unified	Los Angeles	Woodworth-Monroe K-8 Academy	57/64634-00-004	02/10/21	\$ 5,961,316	\$ -
Inglewood Unified	Los Angeles	Morningside High	57/64634-00-005	02/12/21	\$ 9,664,934	\$ -
Inglewood Unified	Los Angeles	Woodworth-Monroe K-8 Academy	57/64634-00-006	02/12/21	\$ 5,961,316	\$ -
Inglewood Unified	Los Angeles	Oak Street Elementary	57/64634-00-007	02/12/21	\$ 5,141,371	\$ -
Menifee Union Elementary	Riverside	Chester W Morrison Elementary	57/67116-00-002	02/12/21	\$ 2,277,282	\$ -
Temecula Valley Unified	Riverside	Rancho Elementary	57/75192-00-019	02/22/21	\$ 3,953,778	\$ -
Vacaville Unified	Solano	Vacaville High	57/70573-00-016	02/23/21	\$ 6,462,712	\$ -
Lindsay Unified	Tulare	Reagan Elementary	57/71993-00-010	02/25/21	\$ 1,273,276	\$ 848,851
Tracy Joint Unified	San Joaquin	North Elementary	57/75499-00-013	02/25/21	\$ 6,087,113	\$ -
Liberty Union High	Contra Costa	Liberty High	57/61721-00-005	02/26/21	\$ 1,092,009	\$ -
San Bernardino City Unified	San Bernardino	Serrano Middle	57/67876-00-111	03/05/21	\$ 849,688	\$ -
San Bernardino City Unified	San Bernardino	Martin Luther King Jr. Middle	57/67876-00-112	03/08/21	\$ 3,391,128	\$ -
Chino Valley Unified	San Bernardino	Ruben S. Ayala High	57/67678-00-033	03/10/21	\$ 9,671,171	\$ -
Chico Unified	Butte	Pleasant Valley High	57/61424-00-010	03/15/21	\$ 3,859,045	\$ -
Oak Park Unified	Ventura	Red Oak Elementary	57/73874-00-006	03/15/21	\$ 3,083,378	\$ -
Pomona Unified	Los Angeles	Armstrong Elementary	57/64907-00-042	03/16/21	\$ 500,176	\$ -
San Bernardino City Unified	San Bernardino	Pacific High	57/67876-00-113	03/23/21	\$ 15,389,526	\$ -
Natomas Unified	Sacramento	Bannon Creek	57/75283-00-006	03/26/21	\$ 2,937,820	\$ -
Natomas Unified	Sacramento	Jefferson Elementary	57/75283-00-007	03/26/21	\$ 618,428	\$ -
Paramount Unified	Los Angeles	Frank J. Zamboni Middle	57/64873-00-013	03/30/21	\$ 5,037,676	\$ -
Reef-Sunset Unified	Kings	Avenal High	57/73932-00-012	03/31/21	\$ 908,286	\$ -
Reef-Sunset Unified	Kings	Avenal Elementary	57/73932-00-013	03/31/21	\$ 3,281,916	\$ -
Reef-Sunset Unified	Kings	Avenal Elementary	57/73932-00-014	03/31/21	\$ 3,281,916	\$ -
Riverside County Office of Education	Riverside	Menifee Valley Middle	57/10330-00-001	04/01/21	\$ 401,302	\$ -
Riverside Unified	Riverside	Monroe Elementary	57/67215-00-048	04/02/21	\$ 914,304	\$ -
Las Lomas Elementary	San Mateo	La Entrada Middle	57/68957-00-003	04/06/21	\$ 1,776,821	\$ -
Las Lomas Elementary	San Mateo	Las Lomas Elementary	57/68957-00-004	04/06/21	\$ 647,349	\$ -
Visalia Unified	Tulare	Hurley Elementary	57/72256-00-032	04/06/21	\$ 2,916,805	\$ -
Clovis Unified	Fresno	Maple Creek Elementary	57/62117-00-063	04/07/21	\$ 3,258,566	\$ -
Clovis Unified	Fresno	Nelson Elementary	57/62117-00-064	04/07/21	\$ 180,538	\$ -
San Bernardino City Unified	San Bernardino	Shandin Hills Middle	57/67876-00-114	04/07/21	\$ 1,984,598	\$ -
Redding Elementary	Shasta	Cypress Elementary	57/70110-00-009	04/08/21	\$ 1,860,757	\$ -
Konocti Unified	Lake	Lower Lake High	57/64022-00-015	04/13/21	\$ 966,365	\$ -
Los Angeles Unified	Los Angeles	Blythe Street Elementary	57/64733-00-732	04/16/21	\$ 1,800,737	\$ -
Buellton Union Elementary	Santa Barbara	Oak Valley Elementary	57/69138-00-003	04/16/21	\$ 1,300,038	\$ -
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	57/64451-00-040	04/26/21	\$ 3,654,641	\$ -
San Leandro Unified	Alameda	Garfield Elementary	57/61291-00-022	05/06/21	\$ 821,661	\$ -
San Leandro Unified	Alameda	Wilson Elementary	57/61291-00-023	05/06/21	\$ 1,000,593	\$ -
Desert Sands Unified	Riverside	Gerald R. Ford Elementary	57/67058-00-023	05/10/21	\$ 3,961,892	\$ -
Martinez Unified	Contra Costa	Las Juntas Elementary	57/61739-00-012	05/10/21	\$ 616,008	\$ -
Riverside Unified	Riverside	Arlington High	57/67215-00-049	05/14/21	\$ 1,175,470	\$ -
Shasta Union High	Shasta	Shasta High	57/70136-00-005	05/18/21	\$ 1,702,529	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Hermosa Beach City Elementary	Los Angeles	Hermosa View Elementary	57/64600-00-010	05/20/21	\$ 1,654,889	\$ -
Castro Valley Unified	Alameda	Vannoy Elementary	57/61150-00-031	05/22/21	\$ 321,554	\$ -
Pittsburg Unified	Contra Costa	Pittsburg Senior High	57/61788-00-011	05/28/21	\$ 7,941,908	\$ -
Val Verde Unified	Riverside	Mead Valley Elementary	57/75242-00-004	06/01/21	\$ 3,251,119	\$ -
Val Verde Unified	Riverside	Val Verde Elementary	57/75242-00-005	06/01/21	\$ 5,054,655	\$ -
Val Verde Unified	Riverside	Vista Verde Middle	57/75242-00-006	06/01/21	\$ 6,345,819	\$ -
Palm Springs Unified	Riverside	Agua Caliente Elementary	57/67173-00-012	06/02/21	\$ 2,370,815	\$ -
Lowell Joint	Los Angeles	El Portal Elementary	57/64766-00-003	06/07/21	\$ 1,286,348	\$ -
East Side Union High	Santa Clara	Andrew P. Hill High	57/69427-00-040	06/08/21	\$ 11,171,087	\$ -
Val Verde Unified	Riverside	Tomas Rivera Middle	57/75242-00-007	06/08/21	\$ 5,309,678	\$ -
Placer Union High	Placer	Placer High	57/66894-00-016	06/08/21	\$ 1,865,578	\$ -
San Juan Unified	Sacramento	Casa Roble Fundamental High	57/67447-00-070	06/11/21	\$ 2,413,857	\$ -
Bakersfield City	Kern	Bessie E. Owens Primary	57/63321-00-018	06/11/21	\$ 4,048,293	\$ -
Bakersfield City	Kern	Bessie E. Owens Intermediate	57/63321-00-019	06/11/21	\$ 5,114,606	\$ -
Visalia Unified	Tulare	Mt. Whitney High	57/72256-00-033	06/14/21	\$ 2,244,397	\$ -
Salida Union Elementary	Stanislaus	Salida Elementary	57/71266-00-002	06/17/21	\$ 943,006	\$ -
Salida Union Elementary	Stanislaus	Independence Charter	57/71266-00-003	06/17/21	\$ 460,501	\$ -
Salida Union Elementary	Stanislaus	Mildred Perkins Elementary	57/71266-00-004	06/17/21	\$ 1,820,378	\$ -
Santa Monica-Malibu Unified	Los Angeles	Lincoln Middle	57/64980-00-023	06/18/21	\$ 1,365,171	\$ -
Lucia Mar Unified	San Luis Obispo	Arroyo Grande High	57/68759-00-019	06/15/21	\$ 1,186,650	\$ -
Lodi Unified	San Joaquin	Wagner-Holt Elementary	57/68585-00-019	06/21/21	\$ 664,542	\$ -
Wheatland Union High	Yuba	Wheatland Union High	57/72769-00-003	06/25/21	\$ 1,080,953	\$ -
Desert Sands Unified	Riverside	Abraham Lincoln Elementary	57/67058-00-024	07/02/21	\$ 1,839,667	\$ -
Fontana Unified	San Bernardino	Locust Elementary	57/67710-00-027	07/07/21	\$ 593,663	\$ -
Anderson Union High	Shasta	West Valley High	57/69856-00-004	07/08/21	\$ 1,460,131	\$ -
Mendota Unified	Fresno	Mendota High	57/75127-00-007	07/08/21	\$ 2,400,209	\$ -
Chino Valley Unified	San Bernardino	Hidden Trails Elementary	57/67678-00-034	07/08/21	\$ 2,084,162	\$ -
Chino Valley Unified	San Bernardino	Butterfield Ranch Elementary	57/67678-00-035	07/08/21	\$ 2,084,162	\$ -
Manhattan Beach Unified	Los Angeles	Grand View Elementary	57/75333-00-013	07/13/21	\$ 3,557,507	\$ -
Vacaville Unified	Solano	Edwin Markham Elementary	57/70573-00-017	07/16/21	\$ 3,873,519	\$ -
Long Beach Unified	Los Angeles	Robinson Academy	57/64725-00-006	07/21/21	\$ 4,793,886	\$ -
Pleasanton Unified	Alameda	Amador Valley High	57/75101-00-018	07/21/21	\$ 1,552,152	\$ -
Atascadero Unified	San Luis Obispo	San Benito Elementary	57/68700-00-012	07/30/21	\$ 2,726,484	\$ -
Clovis Unified	Fresno	Cole Elementary	57/62117-00-065	08/03/21	\$ 3,901,527	\$ -
San Ardo Union Elementary	Monterey	San Ardo Elementary	57/66175-00-001	08/06/21	\$ 904,499	\$ -
Los Angeles Unified	Los Angeles	Granada Hills Continuation	57/64733-00-733	08/10/21	\$ 11,024,897	\$ -
East Side Union High	Santa Clara	James Lick High	57/69427-00-041	08/11/21	\$ 9,249,390	\$ -
Livermore Valley Joint Unified	Alameda	Joe Michell Elementary	57/61200-00-031	08/12/21	\$ 2,952,077	\$ -
Long Beach Unified	Los Angeles	Hughes Middle	57/64725-00-047	08/13/21	\$ 10,336,081	\$ -
Shasta Union High	Shasta	Enterprise High	57/70136-00-006	08/13/21	\$ 405,965	\$ -
Fowler Unified	Fresno	Marshall Elementary	57/62158-00-005	08/16/21	\$ 593,663	\$ -
Val Verde Unified	Riverside	Rainbow Ridge Elementary	57/75242-00-008	08/16/21	\$ 3,183,778	\$ -
Mountain View-Los Altos Union High	Santa Clara	Los Altos High	57/69609-00-006	08/17/21	\$ 2,086,507	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Chico Unified	Butte	Pleasant Valley High	57/61424-00-011	08/20/21	\$ 1,143,544	\$ -
Simi Valley Unified	Ventura	Simi Valley High	57/72603-00-035	08/23/21	\$ 3,001,246	\$ -
Simi Valley Unified	Ventura	Royal High	57/72603-00-036	08/23/21	\$ 6,538,581	\$ -
Los Angeles Unified	Los Angeles	Arroyo Seco Museum Science	57/64733-00-735	08/24/21	\$ 1,992,899	\$ -
Cloverdale Unified	Sonoma	Washington Middle	57/70656-00-003	08/25/21	\$ 1,594,800	\$ -
Jefferson Elementary	San Mateo	Garden Village Elementary	57/68916-00-031	09/02/21	\$ 576,150	\$ -
San Juan Unified	Sacramento	John Barrett Middle	57/67447-00-071	09/03/21	\$ 4,012,081	\$ -
Fowler Unified	Fresno	Malaga Elementary	57/62158-00-006	09/07/21	\$ 996,505	\$ -
Irvine Unified	Orange	South Lake Middle	57/73650-00-037	09/08/21	\$ 5,557,028	\$ -
Elk Grove Unified	Sacramento	Pleasant Grove Elementary	57/67314-00-038	09/14/21	\$ 2,732,908	\$ -
Elk Grove Unified	Sacramento	Joseph Kerr Middle	57/67314-00-039	09/15/21	\$ 1,887,743	\$ -
San Luis Coastal Unified	San Luis Obispo	Bishop's Peak Elementary	57/68809-00-029	09/23/21	\$ 4,987,333	\$ -
Val Verde Unified	Riverside	Victoriano Elementary	57/75242-00-009	09/23/21	\$ 1,028,097	\$ -
Newport-Mesa Unified	Orange	Back Bay High	57/66597-00-052	09/24/21	\$ 568,251	\$ -
Newport-Mesa Unified	Orange	Horace Ensign Intermediate	57/66597-00-053	09/27/21	\$ 3,521,366	\$ -
Hemet Unified	Riverside	Little Lake Elementary	57/67082-00-012	09/27/21	\$ 2,358,946	\$ -
Victor Valley Union High	San Bernardino	Silverado High	57/67934-00-005	09/27/21	\$ 13,912,788	\$ -
Sequoia Union Elementary	Tulare	Sequoia Union Elementary	57/72116-00-002	09/29/21	\$ 2,272,945	\$ -
Fowler Unified	Fresno	Fowler High	57/62158-00-007	10/07/21	\$ 1,620,174	\$ -
Newport-Mesa Unified	Orange	Costa Mesa High	57/66597-00-054	10/08/21	\$ 2,661,188	\$ -
San Leandro Unified	Alameda	McKinley Elementary	57/61291-00-024	10/11/21	\$ 572,174	\$ -
San Leandro Unified	Alameda	Washington Elementary	57/61291-00-025	10/11/21	\$ 635,413	\$ -
San Marcos Unified	San Diego	Richland Elementary	57/73791-00-011	10/12/21	\$ 2,410,423	\$ -
Santa Cruz City High	Santa Cruz	Santa Cruz High	57/69823-00-014	10/13/21	\$ 1,097,306	\$ -
Val Verde Unified	Riverside	Mary McLeod Bethune Elementary	57/75242-00-010	10/13/21	\$ 3,927,022	\$ -
Val Verde Unified	Riverside	El Potrero Elementary	57/75242-00-011	10/14/21	\$ 1,085,424	\$ -
San Bernardino City Unified	San Bernardino	Del Rosa Elementary	57/67876-00-115	10/15/21	\$ 4,576,808	\$ -
San Bernardino City Unified	San Bernardino	Warm Springs Elementary	57/67876-00-116	10/15/21	\$ 4,811,962	\$ -
Windsor Unified	Sonoma	Mattie Washburn Elementary	57/75358-00-005	10/20/21	\$ 2,467,229	\$ -
McCabe Union Elementary	Imperial	McCabe Elementary	57/63180-00-002	10/25/21	\$ 877,698	\$ 587,878
Lowell Joint	Los Angeles	Jordan Elementary	57/64766-00-004	10/26/21	\$ 2,685,245	\$ -
Sutter Union High	Sutter	Sutter High	57/71449-00-003	10/27/21	\$ 1,958,886	\$ 1,305,924
Los Angeles Unified	Los Angeles	Sherman Oaks Center for Enriched Studies	57/64733-00-736	10/29/21	\$ 15,234,395	\$ -
Vallejo City Unified	Solano	Highland Elementary	57/70581-00-021	11/02/21	\$ 1,406,709	\$ -
Vallejo City Unified	Solano	Vallejo High	57/70581-00-022	11/02/21	\$ 7,334,265	\$ -
Compton Unified	Los Angeles	Compton High	57/73437-01-044	11/09/21	\$ 11,859,646	\$ -
Thermalito Union Elementary	Butte	Poplar Avenue Elementary	57/61549-00-007	11/15/21	\$ 2,145,740	\$ -
Los Angeles Unified	Los Angeles	Theodore Roosevelt Senior High	57/64733-05-019	11/15/21	\$ 26,510,715	\$ -
San Bernardino City Unified	San Bernardino	Rio Vista Elementary	57/67876-00-117	11/15/21	\$ 1,706,152	\$ -
San Bernardino City Unified	San Bernardino	Barton Elementary	57/67876-00-118	11/15/21	\$ 1,969,764	\$ -
San Bernardino City Unified	San Bernardino	Cole Elementary	57/67876-00-119	11/15/21	\$ 312,681	\$ -
San Juan Unified	Sacramento	Arden Middle	57/67447-00-072	11/17/21	\$ 5,618,883	\$ -
Surprise Valley Joint Unified	Modoc	Surprise Valley High	57/65896-00-002	11/24/21	\$ 92,981	\$ 61,987

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Pittsburg Unified	Contra Costa	Willow Cove Elementary	57/61788-00-012	12/07/21	\$ 3,407,170	\$ -
San Diego Unified	San Diego	Linda Vista Elementary	57/68338-00-269	12/08/21	\$ 2,023,418	\$ -
San Diego Unified	San Diego	La Jolla Elementary	57/68338-00-270	12/09/21	\$ 2,506,714	\$ -
San Diego Unified	San Diego	Clairemont Canyons Academy	57/68338-00-271	12/09/21	\$ 1,588,882	\$ -
San Diego Unified	San Diego	Spreckels Elementary	57/68338-00-272	12/10/21	\$ 3,371,438	\$ -
Glendale Unified	Los Angeles	Benjamin Franklin Elementary	57/64568-00-050	12/17/21	\$ 2,693,602	\$ -
San Juan Unified	Sacramento	Greer Elementary	57/67447-00-073	12/17/21	\$ 2,122,725	\$ -
San Juan Unified	Sacramento	Sylvan Middle	57/67447-00-074	12/17/21	\$ 3,421,146	\$ -
Hermosa Beach City Elementary	Los Angeles	Hermosa Valley Elementary	57/64600-00-011	12/20/21	\$ 1,407,337	\$ -
Long Beach Unified	Los Angeles	Fremont Elementary	57/64725-00-048	12/20/21	\$ 3,811,046	\$ -
Stockton Unified	San Joaquin	Montezuma Elementary	57/68676-00-043	12/20/21	\$ 3,941,683	\$ -
Snowline Joint Unified	San Bernardino	Serrano High	57/73957-00-002	12/20/21	\$ 26,786,772	\$ -
Los Angeles Unified	Los Angeles	Pio Pico Middle	57/64733-00-737	12/23/21	\$ 3,881,973	\$ -
Los Angeles Unified	Los Angeles	Los Angeles Polytechnic High	57/64733-38-024	12/23/21	\$ 18,394,736	\$ -
Hanford Joint Union High	Kings	Hanford West High	57/63925-00-006	01/03/22	\$ 6,324,560	\$ -
Hanford Joint Union High	Kings	Hanford High	57/63925-00-007	01/03/22	\$ 9,031,588	\$ -
Cloverdale Unified	Sonoma	Jefferson Elementary	57/70656-00-004	01/03/22	\$ 226,175	\$ 150,783
San Juan Unified	Sacramento	Dyer-Kelly Elementary	57/67447-00-075	01/04/22	\$ 2,639,171	\$ -
South Pasadena Unified	Los Angeles	Arroyo Vista Elementary	57/65029-00-007	01/06/22	\$ 2,037,319	\$ -
South Pasadena Unified	Los Angeles	Monterey Hills Elementary	57/65029-00-008	01/06/22	\$ 2,764,964	\$ -
South Pasadena Unified	Los Angeles	Marengo Elementary	57/65029-00-009	01/06/22	\$ 1,300,812	\$ -
Santa Monica-Malibu Unified	Los Angeles	Santa Monica High	57/64980-00-024	01/07/22	\$ 2,263,976	\$ -
Lodi Unified	San Joaquin	Lodi High	57/68585-00-020	01/07/22	\$ 12,701,506	\$ -
Santa Monica-Malibu Unified	Los Angeles	Malibu Elementary	57/64980-00-025	01/10/22	\$ 211,730	\$ -
Santa Monica-Malibu Unified	Los Angeles	Roosevelt Elementary	57/64980-00-026	01/10/22	\$ 253,045	\$ -
San Juan Unified	Sacramento	Del Campo High	57/67447-00-076	01/11/22	\$ 1,718,782	\$ -
Vacaville Unified	Solano	Willis Jepson Middle	57/70573-00-018	01/12/22	\$ 2,510,040	\$ -
Lucia Mar Unified	San Luis Obispo	Dana Elementary	57/68759-00-020	01/13/22	\$ 1,545,027	\$ -
San Francisco Unified	San Francisco	Marina Middle	57/68478-79-006	01/14/22	\$ 5,087,190	\$ -
Visalia Unified	Tulare	Green Acres Middle	57/72256-00-034	01/18/22	\$ 5,041,833	\$ -
Mendocino Unified	Mendocino	Mendocino High	57/65581-00-007	01/19/22	\$ 1,822,028	\$ -
Oakland Unified	Alameda	Fremont High	57/61259-00-072	01/20/22	\$ 13,081,284	\$ -
Fremont Union High	Santa Clara	Cupertino High	57/69468-00-017	01/25/22	\$ 2,883,779	\$ -
Fremont Union High	Santa Clara	Fremont High	57/69468-00-018	01/25/22	\$ 1,831,159	\$ -
Fremont Union High	Santa Clara	Monta Vista High	57/69468-00-019	01/25/22	\$ 824,211	\$ -
Lucia Mar Unified	San Luis Obispo	Branch Elementary	57/68759-00-021	01/26/22	\$ 1,198,935	\$ -
Lucia Mar Unified	San Luis Obispo	Shell Beach Elementary	57/68759-00-022	01/26/22	\$ 1,267,161	\$ -
Shiloh Elementary	Stanislaus	Shiloh Elementary	57/71274-00-002	01/26/22	\$ 692,087	\$ -
San Ramon Valley Unified	Contra Costa	San Ramon Valley High	57/61804-03-001	01/31/22	\$ 13,278,135	\$ -
Santa Monica-Malibu Unified	Los Angeles	Will Rogers Elementary	57/64980-00-027	02/02/22	\$ 274,399	\$ -
Santa Monica-Malibu Unified	Los Angeles	John Adams Middle	57/64980-00-028	02/02/22	\$ 685,570	\$ -
Redlands Unified	San Bernardino	Lugonia Elementary	57/67843-00-017	02/02/22	\$ 402,314	\$ -
Redlands Unified	San Bernardino	Cope Middle	57/67843-00-018	02/02/22	\$ 1,076,784	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Redlands Unified	San Bernardino	Crafton Elementary	57/67843-00-019	02/02/22	\$ 508,135	\$ -
Redlands Unified	San Bernardino	Mentone Elementary	57/67843-00-020	02/02/22	\$ 1,361,431	\$ -
Pomona Unified	Los Angeles	Arroyo Elementary	57/64907-00-043	02/03/22	\$ 1,999,555	\$ -
Pacifica	San Mateo	Ocean Shore Elementary	57/68932-00-010	02/03/22	\$ 936,186	\$ -
Long Beach Unified	Los Angeles	Helen Keller Middle	57/64725-00-049	02/04/22	\$ 2,222,143	\$ -
Pomona Unified	Los Angeles	Ganesha High	57/64907-00-044	02/08/22	\$ 1,011,959	\$ -
Pomona Unified	Los Angeles	Garey High	57/64907-00-045	02/08/22	\$ 4,246,063	\$ -
Pomona Unified	Los Angeles	Alcott Elementary	57/64907-00-046	02/10/22	\$ 976,486	\$ -
Los Angeles Unified	Los Angeles	San Pedro Senior High	57/64733-20-023	02/11/22	\$ 21,899,618	\$ -
Paradise Unified	Butte	Pine Ridge Elementary	57/61531-00-008	02/14/22	\$ 1,269,481	\$ -
Paradise Unified	Butte	Paradise Intermediate	57/61531-00-009	02/14/22	\$ 1,382,107	\$ -
Desert Sands Unified	Riverside	James Madison Elementary	57/67058-00-025	02/15/22	\$ 2,709,586	\$ -
Pleasanton Unified	Alameda	Lydiksen Elementary	57/75101-00-019	02/15/22	\$ 973,948	\$ -
Pomona Unified	Los Angeles	Emerson Middle	57/64907-00-047	02/15/22	\$ 680,119	\$ -
Hesperia Unified	San Bernardino	Kingston Elementary	57/75044-00-003	02/15/22	\$ 810,533	\$ 540,355
Hesperia Unified	San Bernardino	Hesperia High	57/75044-00-004	02/15/22	\$ 2,355,588	\$ 1,570,392
Hesperia Unified	San Bernardino	Mesa Grande Elementary	57/75044-00-004	02/15/22	\$ 635,093	\$ 423,395
Hesperia Unified	San Bernardino	Juniper Elementary	57/75044-00-006	02/15/22	\$ 614,040	\$ 409,360
Hesperia Unified	San Bernardino	Hesperia Junior High	57/75044-00-007	02/15/22	\$ 1,168,650	\$ 779,100
Monterey Peninsula Unified	Monterey	Central Coast High	57/66092-00-041	02/17/22	\$ 1,149,664	\$ -
Anaheim Union High	Orange	Ball Junior High	57/66431-04-001	02/17/22	\$ 1,448,209	\$ -
Los Angeles Unified	Los Angeles	McKinley Avenue Elementary	57/64733-00-738	02/15/22	\$ 4,349,403	\$ -
San Rafael City Elementary	Marin	Bahia Vista Elementary	57/65458-00-017	02/22/22	\$ 880,472	\$ -
Val Verde Unified	Riverside	Rancho Verde High	57/75242-00-012	02/23/22	\$ 1,902,897	\$ -
Tipton Elementary	Tulare	Tipton Elementary	57/72215-00-002	02/24/22	\$ 5,614,678	\$ -
San Luis Coastal Unified	San Luis Obispo	C L Smith Elementary	57/68809-00-030	03/01/22	\$ 678,485	\$ -
San Luis Coastal Unified	San Luis Obispo	Morro Bay High	57/68809-00-031	03/01/22	\$ 885,342	\$ -
Redwood City Elementary	San Mateo	Roy Cloud Elementary	57/69005-00-017	03/03/22	\$ 3,943,536	\$ -
Morgan Hill Unified	Santa Clara	Jackson Academy of Music and Math (JAMM)	57/69583-00-016	03/03/22	\$ 3,815,943	\$ -
Santa Ana Unified	Orange	Raymond A. Villa Fundamental Intermediate	57/66670-00-066	03/04/22	\$ 9,953,855	\$ -
Los Angeles Unified	Los Angeles	Sixth Avenue Elementary	57/64733-00-739	03/02/22	\$ 3,138,562	\$ -
Los Angeles Unified	Los Angeles	Grover Cleveland Charter High	57/64733-41-008	03/02/22	\$ 24,548,061	\$ -
Chaffey Joint Union High	San Bernardino	Rancho Cucamonga High	57/67652-00-008	03/10/22	\$ 10,643,989	\$ -
Desert Sands Unified	Riverside	Harry S. Truman Elementary	57/67058-00-026	03/10/22	\$ 4,124,664	\$ -
Los Nietos	Los Angeles	Rancho Santa Gertrudes Elementary	57/64758-00-010	03/11/22	\$ 1,901,647	\$ -
Corona-Norco Unified	Riverside	George Washington Elementary	57/67033-00-024	03/15/22	\$ 3,081,248	\$ -
Natomas Unified	Sacramento	Natomas High	57/75283-00-008	03/15/22	\$ 2,785,949	\$ -
Pacifica	San Mateo	Ortega Elementary	57/68932-00-011	03/15/22	\$ 711,463	\$ -
Newport-Mesa Unified	Orange	Estancia High	57/66597-00-055	03/17/22	\$ 971,307	\$ -
Fresno Unified	Fresno	Jackson Elementary	57/62166-00-146	03/18/22	\$ 2,662,218	\$ -
Walnut Valley Unified	Los Angeles	Diamond Bar High	57/73460-00-015	03/25/22	\$ 12,510,472	\$ -
Anaheim Union High	Orange	Sycamore Junior High	57/66431-01-001	03/28/22	\$ 7,672,618	\$ -
Anaheim Union High	Orange	Magnolia High	57/66431-05-001	04/01/22	\$ 4,943,593	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Lowell Joint	Los Angeles	Meadow Green Elementary	57/64766-00-005	04/04/22	\$ 4,454,043	\$ -
Irvine Unified	Orange	Canyon View Elementary	57/73650-00-038	04/04/22	\$ 919,860	\$ -
Redding Elementary	Shasta	Bonny View Elementary	57/70110-00-010	04/06/22	\$ 1,689,660	\$ -
Marysville Joint Unified	Yuba	Arboga Elementary	57/72736-00-018	04/07/22	\$ 3,148,614	\$ -
Napa Valley Unified	Napa	McPherson Elementary	57/66266-00-033	04/08/22	\$ 991,174	\$ -
Napa Valley Unified	Napa	Browns Valley Elementary	57/66266-00-034	04/08/22	\$ 828,732	\$ -
Napa Valley Unified	Napa	Alta Heights Elementary	57/66266-00-035	04/08/22	\$ 1,211,201	\$ -
Konocti Unified	Lake	Lower Lake High	57/64022-00-016	04/11/22	\$ 651,016	\$ -
Konocti Unified	Lake	Lower Lake High	57/64022-00-017	04/11/22	\$ 1,478,323	\$ -
Lucia Mar Unified	San Luis Obispo	Grover Heights Elementary	57/68759-00-023	04/11/22	\$ 2,512,552	\$ -
Fremont Unified	Alameda	G. M. Walters Middle	57/61176-00-056	04/12/22	\$ 2,067,993	\$ -
San Lorenzo Unified	Alameda	Lorenzo Manor Elementary	57/61309-00-019	04/12/22	\$ 725,024	\$ -
Natomas Unified	Sacramento	Natomas Pacific Pathways Prep Elementary	57/75283-00-009	04/13/22	\$ 1,371,220	\$ -
Anaheim Union High	Orange	Anaheim High	57/66431-01-002	04/14/22	\$ 976,302	\$ -
Anaheim Union High	Orange	Ball Junior High	57/66431-04-002	04/14/22	\$ 1,180,348	\$ -
South Pasadena Unified	Los Angeles	South Pasadena Middle	57/65029-00-010	04/19/22	\$ 1,380,396	\$ -
Chino Valley Unified	San Bernardino	Eagle Canyon Elementary	57/67678-00-036	04/25/22	\$ 3,570,964	\$ -
Del Norte County Unified	Del Norte	Del Norte High	57/61820-00-018	04/26/22	\$ 5,094,741	\$ -
Redwood City Elementary	San Mateo	Garfield Elementary	57/69005-00-018	04/26/22	\$ 2,259,978	\$ -
Redwood City Elementary	San Mateo	Hoover Elementary	57/69005-00-019	04/26/22	\$ 5,111,654	\$ -
Paradise Unified	Butte	Cedarwood Elementary	57/61531-00-010	04/27/22	\$ 1,362,022	\$ -
Los Angeles Unified	Los Angeles	North Hollywood Senior High	57/64733-22-015	04/27/22	\$ 37,353,240	\$ -
Pacifica	San Mateo	Vallemar Elementary	57/68932-00-012	04/29/22	\$ 623,940	\$ -
Pacifica	San Mateo	Sunset Ridge Elementary	57/68932-00-013	04/29/22	\$ 250,808	\$ -
Pacifica	San Mateo	Ingrid B. Lacy Middle	57/68932-00-014	04/29/22	\$ 342,573	\$ -
Castaic Union	Los Angeles	Live Oak Elementary	57/64345-00-001	05/02/22	\$ 3,406,493	\$ -
Pacifica	San Mateo	Cabrillo Elementary	57/68932-00-015	05/06/22	\$ 834,020	\$ -
Vallejo City Unified	Solano	Loma Vista Elementary	57/70581-00-023	05/06/22	\$ 366,250	\$ -
San Leandro Unified	Alameda	Roosevelt Elementary	57/61291-00-026	05/09/22	\$ 689,795	\$ -
Capistrano Unified	Orange	Tesoro High	57/66464-00-022	01/22/19	\$ 1,938,922	\$ -
Robla Elementary	Sacramento	Robla Elementary	57/67421-00-004	05/13/22	\$ 1,035,307	\$ -
Robla Elementary	Sacramento	Glenwood Elementary	57/67421-00-005	05/13/22	\$ 2,218,515	\$ -
Robla Elementary	Sacramento	Bell Avenue Elementary	57/67421-00-006	05/13/22	\$ 1,183,208	\$ -
Pittsburg Unified	Contra Costa	Los Medanos Elementary	57/61788-00-013	05/16/22	\$ 2,143,377	\$ -
San Bernardino City Unified	San Bernardino	Oehl Elementary	57/67876-00-120	05/16/22	\$ 628,688	\$ -
San Bernardino City Unified	San Bernardino	San Bernardino High	57/67876-00-121	05/16/22	\$ 5,335,031	\$ -
Napa Valley Unified	Napa	Shearer Elementary	57/66266-00-036	05/17/22	\$ 810,849	\$ -
San Juan Unified	Sacramento	Mira Loma High	57/67447-00-077	05/17/22	\$ 7,352,094	\$ -
Butteville Union Elementary	Siskiyou	Butteville Elementary	57/70201-00-003	05/17/22	\$ 2,404,047	\$ -
Santa Barbara Unified	Santa Barbara	Adams Elementary	57/76786-00-019	05/17/22	\$ 200,982	\$ -
Galt Joint Union Elementary	Sacramento	River Oaks Elementary	57/67348-00-005	05/26/22	\$ 1,503,956	\$ -
Oak Valley Union Elementary	Tulare	Oak Valley Elementary	57/72017-00-003	05/26/22	\$ 4,062,347	\$ -
Fallbrook Union High	San Diego	Fallbrook High	57/68122-00-002	06/07/22	\$ 8,496,541	\$ -

SFP APPLICATIONS
Modernization Acknowledged Applications Received Past Existing Authority as of August 31, 2022

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Desert Sands Unified	Riverside	James Earl Carter Elementary	57/67058-00-027	06/09/22	\$ 3,563,958	\$ -
Manteca Unified	San Joaquin	French Camp Elementary	57/68593-00-016	06/12/22	\$ 4,638,120	\$ -
Napa Valley Unified	Napa	Vintage High	57/66266-00-037	06/13/22	\$ 915,716	\$ -
Napa Valley Unified	Napa	Napa High	57/66266-00-038	06/13/22	\$ 865,309	\$ -
Oxnard	Ventura	Emilie Ritchen Elementary	57/72538-00-032	06/13/22	\$ 4,841,293	\$ -
Oxnard	Ventura	Christa McAuliffe Elementary	57/72538-00-033	06/13/22	\$ 5,265,275	\$ -
Napa Valley Unified	Napa	Bel Aire Park Elementary	57/66266-00-039	06/16/22	\$ 1,753,543	\$ -
Napa Valley Unified	Napa	Northwood Elementary	57/66266-00-040	06/16/22	\$ 1,336,277	\$ -
Napa Valley Unified	Napa	Napa Valley Language Academy	57/66266-00-041	06/16/22	\$ 807,786	\$ -
Napa Valley Unified	Napa	Donaldson Way Elementary	57/66266-00-042	06/16/22	\$ 1,439,884	\$ -
Washington Unified	Yolo	Westmore Oaks Elementary	57/72694-00-020	06/17/22	\$ 1,414,493	\$ -
Long Beach Unified	Los Angeles	Twain Elementary	57/64725-00-050	06/21/22	\$ 7,379,385	\$ -
Firebaugh-Las Deltas Unified	Fresno	Hazel M. Bailey Primary	57/73809-00-007	06/22/22	\$ 2,665,139	\$ -
Santa Ana Unified	Orange	John F. Kennedy Elementary	57/66670-00-067	06/23/22	\$ 1,411,068	\$ -
Long Beach Unified	Los Angeles	Holmes Elementary	57/64725-00-051	06/30/22	\$ 5,242,796	\$ -
Napa Valley Unified	Napa	Shearer Elementary	57/66266-00-043	07/06/22	\$ 825,985	\$ -
Fresno Unified	Fresno	McLane High	57/62166-00-147	07/07/22	\$ 1,973,319	\$ -
Fresno Unified	Fresno	Roosevelt High	57/62166-00-148	07/07/22	\$ 4,761,015	\$ -
Folsom-Cordova Unified	Sacramento	Natoma Station Elementary	57/67330-21-008	07/08/22	\$ 2,887,576	\$ -
Anaheim Union High	Orange	Magnolia High	57/66431-05-002	07/15/22	\$ 1,175,602	\$ -
La Canada Unified	Los Angeles	Palm Crest Elementary	57/64659-00-009	07/18/22	\$ 1,690,836	\$ -
Temecula Valley Unified	Riverside	Vintage Hills Elementary	57/75192-00-020	07/18/22	\$ 4,976,650	\$ -
Pomona Unified	Los Angeles	Allison Elementary	57/64907-00-048	07/19/22	\$ 699,903	\$ -
Capistrano Unified	Orange	Tesoro High	57/66464-00-026	07/19/22	\$ 1,827,518	\$ -
Pomona Unified	Los Angeles	Harrison Elementary	57/64907-00-049	07/20/22	\$ 1,021,809	\$ -
Napa County Office of Education	Napa	Napa County Community	57/10280-00-001	07/26/22	\$ 1,522,528	\$ -
Los Angeles Unified	Los Angeles	Ninety-Second Street Elementary	57/64733-00-741	07/27/22	\$ 6,510,147	\$ -
San Juan Unified	Sacramento	San Juan High	57/67447-00-078	07/27/22	\$ 4,489,464	\$ -
Yuba County Office of Education	Yuba	Spring Valley School	57/10587-00-004	07/28/22	\$ 702,116	\$ 468,077
Waterford Unified	Stanislaus	Waterford Junior High	57/75572-00-005	07/28/22	\$ 1,964,525	\$ -
Waterford Unified	Stanislaus	Richard M. Moon Primary	57/75572-00-006	07/28/22	\$ 3,469,242	\$ 2,312,828
Greenfield Union	Kern	Fairview Elementary	57/63503-00-011	07/29/22	\$ 4,546,409	\$ 3,030,939
Mountain View Whisman	Santa Clara	Amy Imai Elementary	57/69591-00-006	08/01/22	\$ 1,933,212	\$ -
Mountain View Whisman	Santa Clara	Edith Landels Elementary	57/69591-00-007	08/01/22	\$ 2,042,065	\$ -
Mountain View Whisman	Santa Clara	Isaac Newton Graham Middle	57/69591-00-008	08/01/22	\$ 3,546,225	\$ -
Mountain View Whisman	Santa Clara	Benjamin Bubb Elementary	57/69591-00-009	08/01/22	\$ 2,494,672	\$ -
Mountain View-Los Altos Union High	Santa Clara	Mountain View High	57/69609-00-007	08/03/22	\$ 1,952,607	\$ -
Hanford Elementary	Kings	Lee Richmond Elementary	57/63917-00-011	08/05/22	\$ 620,015	\$ -
Hanford Elementary	Kings	Roosevelt Elementary	57/63917-00-012	08/05/22	\$ 1,227,752	\$ -
San Benito High	San Benito	San Benito High	57/67538-00-007	08/09/22	\$ 1,489,873	\$ -
San Benito High	San Benito	San Benito High	57/67538-00-008	08/09/22	\$ 6,029,189	\$ -
San Benito High	San Benito	San Benito High	57/67538-00-009	08/10/22	\$ 1,148,465	\$ -
Waukena Joint Union Elementary	Tulare	Waukena Joint Union Elementary	57/72264-00-001	08/10/22	\$ 2,496,045	\$ -

SFP APPLICATIONS
Modernization Acknowledged Applications Received Past Existing Authority as of August 31, 2022

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Lammersville Joint Unified	San Joaquin	Lammersville Elementary	57/76760-00-002	08/10/22	\$ 2,363,198	\$ -
Imperial County Office of Education	Imperial	Imperial Valley Center	57/10132-00-002	08/11/22	\$ 4,543,368	\$ -
Pomona Unified	Los Angeles	Golden Springs Elementary	57/64907-00-050	08/11/22	\$ 973,417	\$ -
Santa Barbara Unified	Santa Barbara	Harding University Partnership	57/76786-00-020	08/11/22	\$ 1,721,568	\$ -
Anaheim Union High	Orange	Anaheim High	57/66431-01-003	08/15/22	\$ 937,125	\$ -
Yuba County Office of Education	Yuba	Agnes Weber Meade (Sdl)	57/10587-00-001	08/16/22	\$ 1,065,828	\$ -
Vacaville Unified	Los Angeles	Buckingham Collegiate Charter Academy	57/70573-00-019	08/16/22	\$ 3,058,512	\$ -
Alhambra Unified	Los Angeles	Marguerita Elementary	57/75713-00-030	08/16/22	\$ 4,081,175	\$ -
Alhambra Unified	Los Angeles	Monterey Highlands Elementary	57/75713-00-031	08/16/22	\$ 3,341,620	\$ -
Alhambra Unified	Los Angeles	Brightwood Elementary	57/75713-00-032	08/16/22	\$ 4,689,655	\$ -
Alhambra Unified	Los Angeles	Emery Park Elementary	57/75713-00-033	08/16/22	\$ 1,280,632	\$ -
Riverdale Joint Unified	Fresno	Fipps Primary	57/75408-00-007	08/17/22	\$ 974,694	\$ -
Riverdale Joint Unified	Fresno	Riverdale Elementary	57/75408-00-008	08/17/22	\$ 1,269,522	\$ -
Riverdale Joint Unified	Fresno	Riverdale High	57/75408-00-009	08/17/22	\$ 230,325	\$ -
San Luis Coastal Unified	San Luis Obispo	San Luis Obispo High	57/68809-00-032	08/18/22	\$ 2,952,034	\$ -
Windsor Unified	Sonoma	Cali Calmecac Language Academy	57/75358-00-006	08/24/22	\$ 2,514,317	\$ -
Visalia Unified	Tulare	La Joya Middle	57/72256-00-035	08/25/22	\$ 4,459,387	\$ -
Hayward Unified	Alameda	Winton Middle	57/61192-00-006	08/29/22	\$ 3,817,884	\$ -
San Mateo Union High	San Mateo	San Mateo High	57/69047-00-007	08/31/22	\$ 1,722,665	\$ -
San Mateo Union High	San Mateo	Capuchino High	57/69047-00-008	08/31/22	\$ 1,825,976	\$ -
Del Norte County Unified	Del Norte	Redwood Elementary	57/61820-00-019	08/31/22	\$ 954,538	\$ -
Del Norte County Unified	Del Norte	Smith River Elementary	57/61820-00-020	08/31/22	\$ 707,717	\$ -
					\$ 2,251,695,077	\$ 84,626,259
					\$ 2,336,321,336	

INFORMATION ITEM

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of August 15, 2022

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of August 15, 2022 State Allocation Board

FACILITY HARDSHIP

<i>School District</i>	<i>County</i>	<i>Program</i>	<i>Application Number</i>	<i>School Site Name</i>	<i>SAB Approval Date</i>	<i>Funding Application Due Date</i>	<i>Estimated State Grant</i>
Estimated Total Need (State Share)							

REHABILITATION

<i>School District</i>	<i>County</i>	<i>Program</i>	<i>Application Number</i>	<i>School Site Name</i>	<i>SAB Approval Date</i>	<i>Funding Application Due Date</i>	<i>Estimated State Grant</i>
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)							\$ 1,253,864

Facility Hardship and Rehabilitation Estimated Total Need (State Share)							\$ 1,253,864
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**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 reserve 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.

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

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

If the district's request for financial hardship status is denied by the Board, the district may be deemed eligible for rental payments of \$2,000 per year per classroom under the Emergency School Classroom Law of 1979 for a two year period when relocatable classroom buildings are available and the district provides financial documentation that it is unable to afford the full rental amount and any other information satisfactory to the Board that the rental reduction is necessary. The number of classrooms eligible for the \$2,000 rental payments shall be the sum of the numbers determined in (c)(5)(B) as follows:

(A) Determine the number of pupils by grade level that the district requested a New Construction Grant on the Form SAB 50-04 that were denied financial hardship status.

(B) Divide the number by grade level determined in (c)(5)(A) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.

(d) The district has not signed a contract for acquisition or construction of classrooms that replace existing facility(ies), which were included in the determination of the district's new construction eligibility pursuant to Education Code Section 17071.75, in a locally funded project during the five-year period immediately preceding the district's application for financial hardship assistance. This restriction may be lifted if the Board finds that unforeseen and extenuating circumstances existed that required the district to use local funds to replace the facility(ies).

(e) If the district meets the financial hardship requirements in this Section, the amount of financial hardship is equal to the district's matching share less funds deemed available in (a).

(1) Once a district has been notified by OPSC that it meets the requirements of financial hardship in this Section, the district may file Form SAB 50-04 under the

provisions of financial hardship anytime within a period of 180 calendar days from the date of the OPSC notification.

(2) If the district does not submit Form SAB 50-04 under the provisions of financial hardship within 180 calendar days of the OPSC notification of approval of financial hardship status, the district must re-qualify for financial hardship status under the provisions of this Section by submittal of a new request for financial hardship status.

(3) If the project(s) has been included on an unfunded list for more than 180 calendar days, a review of the district's funds pursuant to (a) will be made to determine if additional district funds are available to fund the district's matching share of the project(s).

Financial hardship approval status by the OPSC for a separate design and/or site apportionment does not apply to any subsequent funding for the project(s).

(f) If the district submits Form SAB 50-04 within 180 calendar days of the OPSC notification of approval of financial hardship and the project(s) has been included on the "Unfunded List (Lack of AB 55 Loans)" for more than 180 calendar days as a result of the State of California's inability to provide interim financing from the Pooled Money Investment Account (AB 55 loans), the Board may suspend the unfunded review requirement as defined in Regulation Section 1859.81(e). Projects added to any other unfunded list shall be subject to the review detailed in Regulation Section 1859.81(e). Regulation Section 1859.81(f) shall become inoperative July 1, 2011.

(g) A project added to an unfunded list on or after July 1, 2011 will be subject to the review detailed in section (e)(3). For projects added to an unfunded list between February 25, 2009 and June 30, 2011, only the district's financial records on or after July 1, 2011 will be considered in calculating any adjustment to the district's matching share.

(h) On or after September 22, 2017, a district may submit a request for funding in advance of obtaining a determination of Financial Hardship.

(1) To be considered for Financial Hardship, the district must check the box on the Form SAB 50-04 requesting Financial Hardship pursuant to this subsection when submitting a request for funding.

(2) Prior to processing an application OPSC will notify the district in writing to submit the necessary documentation for a Financial Hardship analysis pursuant to (a), (b), (c) and (d). OPSC will not accept any documents for a Financial Hardship analysis in advance of the notification. Failure to submit the requested documentation within 60 calendar days of OPSC's notification will result in either a. or b.:

a. District may amend their Form SAB 50-04 to exclude the request for Financial Hardship determination.

b. OPSC will return the request for funding and related materials to the district.

(3) Upon notification of Financial Hardship approval, any Form SAB 50-04 processed within 180 calendar days of the approval date will be included in the approval.

(4) For any Form SAB 50-04 processed more than 180 calendar days after the date of the Financial Hardship approval the district shall re-qualify for Financial Hardship status.

Note: Authority cited: Sections 17070.35, 17075.15, 17078.72 and 17592.73, Education Code.

Reference: Sections 17071.75, 17075.10, 17075.15, and 17079.20, Education Code.