

April 6, 2018

Application No.: 58/75010-00-001
School: Cuyama Elementary
County of Santa Barbara

Ms. Christine Rahe
District Representative
Cuyama Joint Unified School District
2300 Highway 166
New Cuyama, CA 93254

Dear Ms. Rahe:

The Office of Public School Construction (OPSC) has completed its review of Cuyama Elementary, OPSC application number 58/75010-00-001. Review of the District's project financing, expenditures, and certifications to ensure compliance pursuant to Education Code Sections 17072.35, 17074.25, and 17076.10 and School Facility Program (SFP) Regulation Section 1859.106 was conducted. In addition, the review examined the District's compliance with applicable SFP Regulations in effect when the funding application was received by OPSC, dated February 22, 2011.

The project is a non-financial hardship modernization Facility Hardship project that was funded on a 60 percent State and 40 percent District basis. As permitted in SFP Regulation, a district may expend the savings not needed for the project on other high priority capital facility needs of the District.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated July 18, 2017 from the District. As the District has concurred with the review findings in the *Summary of Project Financing and Expenditures*, the project is considered closed. Enclosed is the final report.

This final report includes the:

1. Summary of Project Financing and Expenditures
2. State Allocation Board Apportionment Approval

In order to promote School Facility Program transparency, this report will be posted to our website.

Thank you for your assistance and cooperation during the review process. Should you have any questions concerning this report, you may call the Fiscal Services Unit at (916) 376-1771.

Sincerely,



RICK ASBELL, Chief, Fiscal Services
Office of Public School Construction

Enclosure

Cc: Mr. Roland Maier, District Superintendent
Santa Barbara County Office of Education
Project file

Summary of Project Financing and Expenditures

District Name: Cuyama Joint Unified
 School: Cuyama Elementary
 County: Santa Barbara
 SFP Application Number: 58/75010-00-001
 LPP Application Number: N/A
 Date: 6/16/2017

Line		
1	LPP State Apportionment	1 \$ -
2	SFP State Apportionment	2 \$ 279,954
3	Financial Hardship Apportionment	3 \$ -
4	District Contribution	4 \$ 186,636
5	Interest	5 \$ -
6	Total Project Funding	6 \$ 466,590
7	Reported Expenditures	7 \$ 466,589
8	Reported Savings	8 \$ 1
9	Grant Adjustments	9 \$ -
10	Total Review Adjustments	10 \$ -
11	Revised Expenditures	11 \$ 466,589
12	Net Savings	12 \$ -
13	Interest Due	13 \$ -
14	Total to be Returned to the State	14 \$ -

Explanations:

Line 12:

Reported saving of \$1 was immaterial. Therefore, the savings was zeroed out.

These are the final authorized amounts needed to bring the District's accounting records into compliance. Amounts shown supersede all authorized amounts shown on the Office of Public School Construction Fund Release documents.

ON BEHALF OF THE DISTRICT I CONCUR WITH THIS ANALYSIS AND REQUEST THAT THE OFFICE OF PUBLIC SCHOOL CONSTRUCTION CLOSE ITS BOOKS FOR THIS PROJECT.

Chris Rake
 District Representative

7/11/2017
 Date

SCHOOL DISTRICT DATA

Application No: 58/75010-00-001
School District: Cuyama Joint Unified

County: Santa Barbara
School Name: Cuyama Elementary

PROJECT DATA

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

ADJUSTED GRANT DATA

Rehabilitation	279,954.00
Total State Share (60%)	279,954.00
District Share (40%)	186,636.00
Total Project Cost	\$ 466,590.00

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 279,954.00
<u>District Share</u>	
Cash Contribution	186,636.00
Financial Hardship	
Total Project Cost	\$ 466,590.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>				
Modernization/Additional Grant	XXX-XXX	\$	\$ 279,954.00	\$ 279,954.00
<u>District Share</u>				
Cash Contribution			186,636.00	
Total		\$	\$ 466,590.00	\$ 279,954.00

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

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

Provide that the State portion of the project savings which may be realized from the funding of a facility hardship or rehabilitation project must be returned to the State.

REPORT OF THE EXECUTIVE OFFICE
State Allocation Board Meeting, March 23, 2011

I-E.6
OK DRJ 3/4/11

SCHOOL DISTRICT DATA

School District:CUYAMA JOINT UNIFIED County:.....SANTA BARBARA
Application Number:.....58/75010-00-001 School Name:.....CUYAMA ELEMENTARY
Total District Enrollment:.....261 Project Grade Level:.....K-8
Financial Hardship:.....NO

PURPOSE OF REPORT

Type of Request State Allocation Board Rehabilitation and unfunded approval for a School Facility Program (SFP) Facility Hardship Rehabilitation Project.

Estimated Total Project Cost \$ 466,590

Estimated Cost to the State \$ 279,954

DESCRIPTION

Description of Health and Safety Threat The Cuyama Elementary School and well system were originally constructed in the 1950's. The campus consists of ten classrooms and core facilities. Through time, the original well walls failed to the point of collapse of the wall casings. The collapse resulted in sand entering into the well water causing contamination and an inadequate water supply. This situation represented a significant threat to the health and safety of the students and violated health codes and standards making it necessary to temporarily provide the students with bottled water.

Scope of Project A new well was constructed in a different and approved area on the campus. Reports of the assessment and mitigation measures were performed by a licensed well water rehabilitation specialist (Specialist).

Status of School Site The well replacement is complete.

QUALIFYING CRITERIA

Government/State Level Concurrence The Santa Barbara Public Health Department provided written concurrence that supports the Specialist's findings that a health and safety threat existed and concurred with the recommended mitigation measures.

Site Visit Completed by Staff No

Staff Supports the District's Request Yes

(Continued on Page Two)