

July 11, 2018

Application No.: 57/10348-00-001
School: Leo A. Palmiter High
County of Sacramento

Ms. Tamara J. Sanchez
District Representative
Sacramento County Office of Education
P.O. Box 269003
Sacramento, CA 95826

Dear Ms. Sanchez:

The Office of Public School Construction (OPSC) has completed its review of Leo A. Palmiter High, OPSC application number 57/10348-00-001. 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 April 10, 2008.

The project is a financial hardship modernization project that was funded on a 60 percent State and 40 percent financial hardship apportionment basis. The project has expended funds beyond the SFP grant and is considered overspent. Pursuant to SFP Regulation Section 1859.81 any funds expended beyond the SFP grant on a financial hardship project are considered funds available as matching contribution on a subsequent financial hardship review.

The District has stated that it will not submit another financial hardship project for State funding within three years from the date that the most recent State Allocation Board full funding apportionment was made.

OPSC has identified \$7,537 in review adjustments for ineligible furniture and equipment expenditures. The project overspent amount has been adjusted to reflect the findings.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated June 22, 2015 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 and Supporting Schedules
2. State Allocation Board Apportionment Approval
3. Division of the State Architect Plan Approval
4. California Department of Education Final Plan 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,

A handwritten signature in blue ink, appearing to read "Rick Asbell".

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

Enclosure

cc: Mr. David W. Gordon, District Superintendent
Sacramento County Office of Education
Project file

Summary of Project Financing and Expenditures

District Name: Sacramento COE
 School: Leo A. Palmiter High
 County: Sacramento
 SFP Application Number: 57/10348-00-001
 LPP Application Number: N/A
 Auditor Name: Ying Yu
 Date: 6/9/2015

Line		
1	LPP State Apportionment	1 \$ -
2	SFP State Apportionment	2 \$ 1,358,668
3	Financial Hardship Apportionment	3 \$ 869,845
4	District Contribution	4 \$ 35,934
5	Interest	5 \$ 26,704
6	Total Project Funding	6 \$ 2,291,151
7	Reported Expenditures	7 \$ 2,526,105
8	Reported Overspent	8 \$ 234,954
9	Grant Adjustments	9 \$ -
10	Total Audit Adjustments	10 \$ 7,537
11	Revised Expenditures	11 \$ 2,518,568
12	Net Overspent	12 \$ 227,417
13	Interest Due	13 \$ -
14	Total to be Returned to the State	14 \$ -

Explanations:

Line 10 - Please see Schedule 3

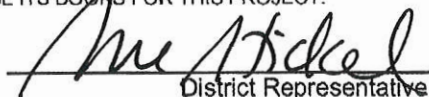
Line 12:

The District has two options in regards to the overspent amount of \$227,417 for this financial hardship project, please check the appropriate box below, then sign and return this form:

- ☐ **Option 1:** The District's overspent amount of \$227,417 will be used to reduce the State's financial hardship contribution on the District's next financial hardship project within three years from the date that the most recent State Allocation Board (SAB) full funding apportionment was made.
- ☒ **Option 2:** The District will not submit another financial hardship project for State funding within three years from the date that the most recent SAB full funding apportionment was made.

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.


 District Representative

6/22/15
 Date

Schedule 3
Review Adjustments

District Name: Sacramento COE
 School: Leo A. Palmiter High
 County: Sacramento
 SFP Application Number: 57/10348-00-001
 LPP Application Number: N/A
 Auditor Name: Ying Yu
 Date: 6/9/2015

	A	B	C	D
Line	Reported Amount	Verified Amount	Difference (A-B)	Comments
1	\$ 1,956	\$ -	\$ 1,956	Roebbelen Contracting
2	\$ 2,349		\$ 2,349	Part of Highsmith Inv.
3	\$ 3,232		\$ 3,232	overhead projector
4				
5				
6				
7	Total Review Adjustments: \$			7,537

Explanations:

1. The Roebbelen Contracting expenditure for \$1,956 is missing the invoice, warrant and General Ledger transaction to support expenditure.
2. Part of the Highsmith invoice for \$130,990 included \$2,349 for an overhead projector. Overhead projectors are considered operational/instructional.
3. Invoice for Western Blue in the amount of \$3,232 for an overhead project. Overhead projectors are considered operational/instructional.

SCHOOL DISTRICT DATA

Application No: 57/10348-00-001 County: Sacramento
 School District: Sacramento County Office Of Education School Name: Palmiter Special Education

PROJECT DATA

Type of Project: High School Application Filing Basis: Site Specific
 Pupils Assigned Under 50 Yrs: K-6:
 7-8:
 9-12: 53
 Non-Severe:
 Severe: 68
 Financial Hardship Requested: Yes Recommended Acres: 2.2
 Alternative Education School: Yes Existing Acres: 11

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 976,076.00
Project Assistance	2,843.00
Fire Detection Alarm	26,071.00
Small Size Project	39,043.00
Accessibility/Fire Code Req.	314,635.00
Total State Share (60%)	1,358,668.00
District Share (40%)	905,779.00
Total Project Cost	\$ 2,264,447.00

PROJECT FINANCING

State Share	
This Project	\$ 1,358,668.00
District Share	
Cash Contribution	35,934.00
Financial Hardship	869,845.00
Total Project Cost	\$ 2,264,447.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share				
Modernization/Additional Grant	057-570	\$ 114,677.00	\$ 1,243,991.00	\$ 1,243,991.00
District Share				
Cash Contribution			35,934.00	
Financial Hardship	057-570	28,669.00	841,176.00	841,176.00
Total		\$ 143,346.00	\$ 2,121,101.00	\$ 2,085,167.00

Funding Source: Bonds/2006-Nov.

Pursuant to Article 10, Section 1859.90, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) within 18 months; otherwise, the apportionment will be rescinded.

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

CONSENT

000086

STATE ALLOCATION BOARD
 APPROVAL ♦ ♦ ♦

APRIL 23, 2008



State of California • Arnold Schwarzenegger, Governor
State and Consumer Services Agency

DEPARTMENT OF GENERAL SERVICES
Division of the State Architect – Sacramento Office

57/10348-00-00/ SCOE

12/8/2004

APPROVAL OF PLAN(S)

DR. DAVID GORDON
SACRAMENTO COUNTY OFFICE OF EDUCATION
10474 MATHER BLVD.
SACRAMENTO CA 95826

Project: PALMITER COMMUNITY SCHOOL (SACRAMENTO CO OFFICE OF EDUCATION)
Scope: ALTERATIONS TO: (6) CLASSROOM BUILDINGS, GYMNASIUM BUILDING & (1) MULTI-PURPOSE BUILDING
Application #: 02-106406
File #: 34-5

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification. A set of said drawings and specifications has been filed on 1/19/05.

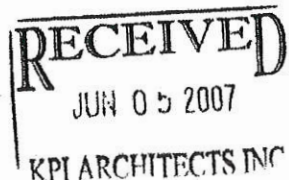
This letter constitutes the "written approval of the plans as to safety of design and construction" required before letting any contract for construction, and applies only to the work shown on these drawings and specifications.

Approval is limited to the particular location shown on the drawings and is conditioned on construction starting within one year from the date of this letter. The inspector must be approved and the contract information, including the construction start date, must be given to DSA prior to start of construction.

DSA does not review drawings and specifications for compliance with Parts 3 (California Electrical Code), 4 (California Mechanical Code), and 5 (California Plumbing Code) of Title 24. It is the responsibility of the professional consultants named on the application to verify this compliance.

Please refer only to the boxes checked below which indicate applicable conditions specific to this project:

- ☒ Buildings constructed in accordance with approved drawings and specifications will meet minimum required standard given in Title 24, California Code of Regulations, for structural, and fire and life safety.
- ☐ Due to the nature of the building(s), certain precautions considered necessary to assure long service have not been required. In the condition as built, the building(s) will meet minimum required standards for structural, and fire and life safety. The owner must observe and correct deterioration in the building in order to maintain it in a safe condition.
- ☐ Your attention is drawn to the fact that this application was submitted under the provisions of Sections 39140/81130 of the Education Code which permit repairs or replacement of a fire damaged building to be made in accordance with the drawings and specifications previously approved by this office. The drawings and specifications approved for the reconstruction of this building conform to the drawings and specifications approved under application # ____.
- ☐ These drawings and specifications meet the rules, regulations, and building standards in effect at the time of the original approval and do not necessarily comply with rules, regulations, or building standards currently in effect.



Application #: 02-106406

File #: 34-5

- ☐ Due to the nature of the poles, certain precautions considered necessary to assure long service have not been insisted upon. In their condition as built, they will meet minimum required safety standards; however, your attention is directed to the comparatively short life of wood poles. It will be the responsibility of the owner to maintain them in a safe condition.
- ☐ Bleachers or grandstands constructed in accordance with approved drawings and specifications will meet minimum required standards for structural, and fire and life safety. The owner should provide for and require periodic safety inspections throughout the period of use to ensure framing and other parts have not been damaged or removed. On bleachers or grandstands having bolts, locking or safety devices, the owner shall require that all such components be properly tightened or locked prior to each use.
- ☐ This approval is for the part shown only since the drawings and specifications for the proposed work include only the portion of the building to be partially constructed on the subject site. It is understood that a separate application will be subsequently filed, together with drawings and specifications showing a plot plan and details of work necessary for completion. A contract for completion shall not be let before the written approval of such drawings has been obtained from the Department of General Services.
- ☐ The building(s) was designed to support a snow load of _____ pounds per square foot of roof area. Snow removal must be considered if the amount of snow exceeds that for which the building(s) was designed.
- ☒ This constitutes the written approval certifying that the drawings and specifications are in compliance with State regulations for the accommodation of the disabled which are required before letting any contract for construction. (See Section 4454, Government Code.)
- ☐ Your application for the construction of a relocatable building submitted under the provisions of Section 17293 of the Education Code is hereby approved. This approval certifies that the drawings and specifications are in compliance with state regulations for accommodation of the disabled, structural safety, and fire and life safety. This approval applies only to the drawings and specifications for the foundation system, anchorage of the overhead nonstructural elements, and site work related to this project. Documentation has been received indicating that the building was constructed after December 19, 1979, and bears a commercial coach insignia of approval from the Department of Housing and Community Development (HCD). Confirmation that the construction of the HCD building conforms to the appropriate state regulations is done by others. (See Section 17307, Education Code and Section 4454, Government Code.)
- ☐ Deferred Approval(s) Items:

This Project has been classified as **Class 3**. An Inspector who is certified by DSA to inspect this class of project must be approved by DSA prior to start of construction.

Please refer to the above application number in all correspondence, reports, etc., in connection with this project.

Sincerely,



Richard T. Conrad, FAIA
Acting State Architect

RTC: sg

Attachments

cc:
County Superintendent of Schools
Architect, ME, EE
OPSC
Reading
File

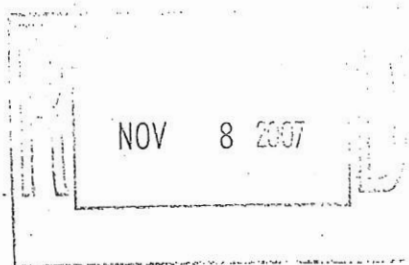




CALIFORNIA
DEPARTMENT OF
EDUCATION

1430 N STREET
SACRAMENTO, CA
95814-5901

Sacramento County Office of Education
PO Box 269003
Sacramento, CA 95826



October 29, 2007

57/10348-00-001
SCOE

JACK O'CONNELL
State Superintendent of
Public Instruction
PHONE: (916) 319-0800

Project Tracking No: 10348-2
Re: Palmiter Special Education School
County: Sacramento
Square Feet: 44,260
Grade Level: 7 - 12

Dear Superintendent:

Subject: Supersede Final Plan Approval - Modernization

The California Department of Education approves the plans with the title sheet date of May 1, 2004, for the above referenced project. The plans were received on May 5, 2005. The plans meet the California Department of Education's standards for educational adequacy (California Code of Regulations, Title 5, et seq. and Education Code 17251(c) and (d)).

It is the responsibility of the school district to meet all requirements concerning toilet facilities, drinking water supply, sewage disposal, food service facilities and other plan elements having primary health and safety implications. The plans should be reviewed by the local health agency having jurisdiction and a written approval should be secured and filed in the school district's records. If the approved project involves work on an existing school building, it is the responsibility of the school district to meet all Federal, State and local requirements relating to the identification, remediation and/or removal of hazardous levels of lead and asbestos containing materials before or during construction. It is the responsibility of the district to complete all of the mitigation measures identified in the documents submitted to the California Department of Education for review.

This letter revises and supercedes the letter issued on August 15, 2005.

The school site for this project is 11 usable acres. This represents 500% of the California Department of Education's recommended site size of 2.2 acres, as contained in the California Department of Education's "Guide to School Site Analysis and Development(2000)," for the current CBEDS enrollment of the site and the student capacity added by this project as calculated pursuant to SAB Regulation 1859.83(d).

The project as approved consists of:

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Severe Special	Special	22	198

Sacramento County Office of Education
October 29, 2007
Page 2

PTN: 10348-2
Palmiter Special Education School

Education

Education
Severe

Based on the standards specified in Education Code 17071.25 and the number of teaching stations in the project, the student capacity of this project is 198.

CORE FACILITIES:

Administration
Kitchen
Mechanical
Storage

Custodial
Library
Multi-Purpose
Teacher Work Room

Gymnasium
Locker
Shower
Toilets

Supersede Comments: This supersede is to correct the classroom space from 22 Non-Severe Special Education to 22 Severe Special Education with a loading capacity of 9 making the project capacity 198 students.

The district has certified that this project is either exempt from, or has completed, the California Environmental Quality Act (CEQA) process.

The applicant has certified to the California Department of Education that: 1) the district has consulted with a career technical education advisory committee regarding the need for career and technical facilities, or 2) the district is not required to consult with a career technical education advisory committee because the project is not a large project as defined in SAB Regulation 1859.2, or 3) the district is not required to have a career technical education advisory committee.

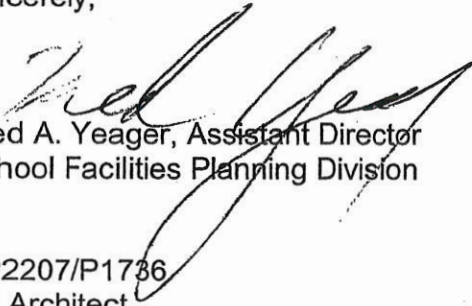
For projects to be funded under the Leroy F. Greene School Facility Act of 1998, funding requests to the State Allocation Board must be submitted within two (2) years of the date of the initial approval letter. If the district is not seeking financial assistance from the State Allocation Board, the project must commence construction within two (2) years of the date of the initial approval letter. Regardless of the funding source, if, prior to construction, changes are made to the plans that would affect or alter the California Department of Education's original approval (including but not limited to changes in surrounding land uses, the master plan capacity of the project, changes in code and/or regulation, or a subsequent CEQA determination), the plan may be subject to reevaluation using the most recent standards.

Sacramento County Office of Education
October 29, 2007
Page 3

PTN: 10348-2
Palmiter Special Education School

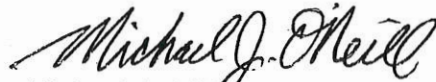
Please contact the consultant identified below if you have questions regarding this letter.

Sincerely,



Fred A. Yeager, Assistant Director
School Facilities Planning Division

DP2207/P1736
cc: Architect



Michael J. O'Neill
School Facilities Planning Division
(916)322-1463