

State Allocation Board Meeting Notice and Agenda



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

Public Meeting
Tuesday, December 7, 2021
Department of General Services
Ziggurat Building
707 3rd Street, 6th Floor, Conference Room 6-300*
West Sacramento, CA 95605
2:00 p.m.*

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

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

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

<https://us06web.zoom.us/j/85711232920?pwd=VHdDa1lwM2dMeWhsSlJoVEtrOUNDUT09>

Passcode: 130908

Or Telephone:

Dial:

USA 213 787 0529 US Toll

USA 888 808 6929 US Toll-free

Conference code: 991990

General Information

(916) 376-1771

For further information, please contact your Project Manager.

*Meeting location and time subject to change.

Individuals who need auxiliary aids for effective participation are invited to make their requests and preferences known to Ms. Lisa Jones at (916) 376-1753 five days prior to the meeting.

A copy of the 10-Day Notice can be found on [OPSC's website](#).

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<u>APPEAL ITEMS</u>	
LONG BEACH UNIFIED/LOS ANGELES 55/64725-00-007 To present the District's request to reinstate a Career Technical Education Facilities Program project at Jordan High School and provide the project with an unfunded approval.	208 - 222
<u>ACTION ITEMS</u>	
PROPOSED REGULATORY AMENDMENTS TO THE SCHOOL FACILITY PROGRAM To present to the State Allocation Board (Board) proposed amendments that provide clarification to School Facility Program Regulation Section 1859.90.2, which was previously approved by the Board at its September 22, 2021 meeting.	223 - 227
CHARTER SCHOOL FACILITIES PROGRAM PRELIMINARY APPORTIONMENT AMENDMENT To present the State Allocation Board with a recommendation to approve the following actions associated with the Charter School Facilities Program (CSFP) preliminary apportionment for the Manzanita Public Charter School rehabilitation project, application number 54/69229-00-001 because of an additional funding opportunity from the Public Schools on Military Installations (PSMI) grant with the United States Department of Defense: <ol style="list-style-type: none">1. Increase the original preliminary apportionment funding reservation to Reflect that the project will include the entire campus.2. Provide an immediate fund release for design costs outside the priority Funding process.3. Extend the deadline to convert to an adjusted grant apportionment by one Year, with a new deadline of January 24, 2023.4. Change the applicant from Manzanita Public Charter School to the Lompoc Unified School District.	228 - 284

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ALISAL UNION	MONTEREY	SFP - New Constr.	Consent 29*
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ALLENSWORTH ELEMENTARY	TULARE	Unused Sites	Consent 152
ALPAUGH UNIFIED	TULARE	Unused Sites	Consent 152
AMADOR COUNTY UNIFIED	AMADOR	Unused Sites	Consent 152
ANAHEIM UNION HIGH	ORANGE	SFP - Mod.	Consent 29*
ANAHEIM UNION HIGH	ORANGE	SFP - Mod.	Consent 29*
ANAHEIM UNION HIGH	ORANGE	SFP - Mod.	Consent 15
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ANTELOPE VALLEY UNION HIGH	LOS ANGELES	Unused Sites	Consent 152
ANTIOCH UNIFIED	CONTRA COSTA	Unused Sites	Consent 152
APPLE VALLEY UNIFIED	SAN BERNARDINO	Unused Sites	Consent 152
ARCATA ELEMENTARY	HUMBOLDT	Unused Sites	Consent 152
ARENA UNION ELEMENTARY	MENDOCINO	Unused Sites	Consent 152
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BAKER VALLEY UNIFIED	SAN BERNARDINO	Unused Sites	Consent 152
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BAKERSFIELD CITY ELEMENTARY	KERN	SFP - New Constr.	Consent 100*
BAKERSFIELD CITY ELEMENTARY	KERN	SFP - New Constr.	Consent 98*
BAKERSFIELD CITY ELEMENTARY	KERN	SFP - New Constr.	Consent 101*
BAKERSFIELD CITY ELEMENTARY	KERN	SFP - New Constr.	Consent 97*
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* Unfunded Approval

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BERRYESSA UNION ELEMENTARY	SANTA CLARA	Unused Sites	Consent 152
BIG VALLEY JOINT UNIFIED	LASSEN	Unused Sites	Consent 152
BORREGO SPRINGS UNIFIED	SAN DIEGO	Unused Sites	Consent 152
BRAWLEY ELEMENTARY	IMPERIAL	Unused Sites	Consent 152
BRENTWOOD UNION	CONTRA COSTA	Unused Sites	Consent 152
BRET HARTE UNION HIGH	CALAVERAS	Unused Sites	Consent 152
BUCKEYE UNION ELEMENTARY	EL DORADO	SFP - New Constr.	Consent 15
BUCKEYE UNION ELEMENTARY	EL DORADO	SFP - New Constr.	Consent 29*
BURBANK UNIFIED	LOS ANGELES	SFP - Mod.	Consent 15
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FAIRFIELD-SUISUN UNIFIED	SOLANO	SFP - New Constr.	Consent 29*
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LUCIA MAR UNIFIED	SAN LUIS OBISO	Unused Sites	Consent 152
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MAMMOTH UNIFIED	MONO	Unused Sites	Consent 152
MANHATTAN BEACH UNIFIED	LOS ANGELES	Unused Sites	Consent 152
MANTECA UNIFIED	SAN JOAQUIN	Unused Sites	Consent 152
MARICOPA UNIFIED	KERN	Unused Sites	Consent 152
MARIPOSA COUNTY UNIFIED	MARIPOSA	Unused Sites	Consent 152
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MARYSVILLE JOINT UNIFIED	YUBA	Unused Sites	Consent 152
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MOUNTAIN VIEW ELEMENTARY	SAN BERNARDINO	Unused Sites	Consent 152
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OCEANSIDE CITY UNIFIED	SAN DIEGO	Unused Sites	Consent 152
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OXNARD ELEMENTARY	VENTURA	SFP - Mod.	Consent 29*
OXNARD ELEMENTARY	VENTURA	SFP - Mod.	Consent 29*
OXNARD ELEMENTARY	VENTURA	SFP - New Constr.	Consent 29*
OXNARD ELEMENTARY	VENTURA	SFP - New Constr.	Consent 29*
OXNARD ELEMENTARY	VENTURA	SFP - New Constr.	Consent 29*
OXNARD ELEMENTARY	VENTURA	SFP - New Constr.	Consent 15
OXNARD ELEMENTARY	VENTURA	SFP - Mod.	Consent 15
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PALM SPRINGS UNIFIED	RIVERSIDE	Unused Sites	Consent 152
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POMONA UNIFIED	LOS ANGELES	SFP - Mod.	Consent 29*
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RANCHO SANTA FE ELEMENTARY	SAN DIEGO	Unused Sites	Consent 152
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REDONDO BEACH UNIFIED	LOS ANGELES	Unused Sites	Consent 152
REEF-SUNSET UNIFIED	KINGS	Unused Sites	Consent 152
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ROUND VALLEY UNIFIED	MENDOCINO	SFP - Mod.	Consent 15
SADDLEBACK VALLEY UNIFIED	ORANGE	SFP - Mod.	Consent 29*
SALIDA UNION ELEMENTARY	STANISLAUS	Unused Sites	Consent 152

December 7, 2021

Alphabetical Listing

School District	County	Category	Page No.
SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO	Unused Sites	Consent 152
SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO	SFP - Mod.	Consent 121
SAN BERNARDINO CO OFC OF ED.	SAN BERNARDINO	Unused Sites	Consent 152
SAN BRUNO PARK ELEMENTARY	SAN MATEO	Unused Sites	Consent 152
SAN DIEGO UNIFIED	SAN DIEGO	Unused Sites	Consent 152
SAN DIEGUITO UNION HIGH	SAN DIEGO	SFP - New Constr.	Consent 29*
SAN DIEGUITO UNION HIGH	SAN DIEGO	SFP - New Constr.	Consent 15
SAN FRANCISCO UNIFIED	SAN FRANCISCO	Unused Sites	Consent 152
SAN JACINTO UNIFIED	RIVERSIDE	SFP - New Constr.	Consent 29*
SAN JACINTO UNIFIED	RIVERSIDE	SFP - New Constr.	Consent 15
SAN JACINTO UNIFIED	RIVERSIDE	Unused Sites	Consent 152
SAN JOSE UNIFIED	SANTA CLARA	Unused Sites	Consent 152
SAN LORENZO UNIFIED	ALAMEDA	Unused Sites	Consent 152
SAN LUCAS UNION ELEMENTARY	MONTEREY	Unused Sites	Consent 152
SAN LUIS COASTAL UNIFIED	SAN LUIS OBISPO	Unused Sites	Consent 152
SAN MARCOS UNIFIED	SAN DIEGO	SFP - New Constr.	Consent 29*
SAN MARCOS UNIFIED	SAN DIEGO	SFP - Mod.	Consent 29*
SAN MARCOS UNIFIED	SAN DIEGO	SFP - New Constr.	Consent 29*
SAN MATEO-FOSTER CITY	SAN MATEO	Unused Sites	Consent 152
SAN PASQUAL VALLEY UNIFIED	IMPERIAL	Unused Sites	Consent 152
SANTA ANA UNIFIED	ORANGE	SFP - Mod.	Consent 13/15
SANTA ANA UNIFIED	ORANGE	SFP - Mod.	Consent 29*
SANTA ANA UNIFIED	ORANGE	Unused Sites	Consent 152
SANTA BARBARA UNIFIED	SANTA BARBARA	Unused Sites	Consent 152
SANTA CLARA UNIFIED	SANTA CLARA	Unused Sites	Consent 152
SANTA MONICA-MALIBU UNIFIED	LOS ANGELES	Unused Sites	Consent 152
SANTA ROSA ELEMENTARY	SONOMA	Unused Sites	Consent 152
SANTEE ELEMENTARY	SAN DIEGO	Unused Sites	Consent 152
SCOTIA UNION ELEMENTARY	HUMBOLDT	SFP - New Constr.	Consent 29*
SEQUOIA UNION HIGH	SAN MATEO	SFP - Career Tech	Consent 135
SIERRA SANDS UNIFIED	KERN	Unused Sites	Consent 152
SIERRA UNIFIED	FRESNO	Unused Sites	Consent 152
SIMI VALLEY UNIFIED	VENTURA	Unused Sites	Consent 152
SNOWLINE JOINT UNIFIED	SAN BERNARDINO	Unused Sites	Consent 152
SONORA UNION HIGH	TUOLUMNE	Unused Sites	Consent 152

December 7, 2021

Alphabetical Listing

School District	County	Category	Page No.
SOUTH PASADENA UNIFIED	LOS ANGELES	Unused Sites	Consent 152
SOUTH SAN FRANCISCO UNIFIED	SAN MATEO	SFP - Mod.	Consent 15
SOUTH SAN FRANCISCO UNIFIED	SAN MATEO	Unused Sites	Consent 152
SOUTHERN KERN UNIFIED	KERN	SFP - New Constr.	Consent 15
SOUTHERN KERN UNIFIED	KERN	Unused Sites	Consent 152
SOUTHERN KERN UNIFIED	KERN	SFP - New Constr.	Consent 29*
SPENCER VALLEY ELEMENTARY	SAN DIEGO	Unused Sites	Consent 152
SPRINGVILLE UNION ELEM.	TULARE	Unused Sites	Consent 152
STANDARD ELEMENTARY	KERN	Unused Sites	Consent 152
STOCKTON UNIFIED	SAN JOAQUIN	Unused Sites	Consent 152
SUNNYVALE	SANTA CLARA	Unused Sites	Consent 152
SWEETWATER UNION HIGH	SAN DIEGO	Unused Sites	Consent 152
SYLVAN UNION ELEMENTARY	STANISLAUS	Unused Sites	Consent 152
TAHOE-TRUCKEE UNIFIED	PLACER	SFP - Mod.	Consent 148*
TAHOE-TRUCKEE UNIFIED	PLACER	Unused Sites	Consent 152
TAMALPAIS UNION HIGH	MARIN	Unused Sites	Consent 152
TEHACHAPI UNIFIED	KERN	Unused Sites	Consent 152
TEHAMA COUNTY OFFICE OF ED.	TEHAMA	Unused Sites	Consent 152
TEMPLE CITY UNIFIED	LOS ANGELES	Unused Sites	Consent 152
TRAVIS UNIFIED	SOLANO	Unused Sites	Consent 152
TULARE CITY ELEMENTARTY	TULARE	Unused Sites	Consent 152
TURLOCK UNIFIED	STANISLAUS	Unused Sites	Consent 152
TUSTIN UNIFIED	ORANGE	SFP - New Constr.	Consent 29*
TUSTIN UNIFIED	ORANGE	SFP - New Constr.	Consent 15
TWIN RIVERS UNIFIED	SACRAMENTO	Unused Sites	Consent 152
UKIAH UNIFIED	MENDOCINO	Unused Sites	Consent 152
UNION ELEMENTARY	SANTA CLARA	Unused Sites	Consent 152
VAL VERDE UNIFIED	RIVERSIDE	Unused Sites	Consent 152
VALLECITO UNION ELEMENTARY	CALAVERAS	Unused Sites	Consent 152
VALLEJO CITY UNIFIED	SOLANO	Unused Sites	Consent 152
VALLEY CENTER-PAUMA	SAN DIEGO	Unused Sites	Consent 152
VENTURA UNIFIED	VENTURA	Unused Sites	Consent 152
VICTOR ELEMENTARY	SAN BERNARDINO	Unused Sites	Consent 152
VISALIA UNIFIED	TULARE	SFP - New Constr.	Consent 15
VISALIA UNIFIED	TULARE	SFP - New Constr.	Consent 104

* Unfunded Approval

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Alphabetical Listing

School District	County	Category	Page No.
VISALIA UNIFIED	TULARE	Unused Sites	Consent 152
VISTA DEL MAR UNION ELEM.	SANTA BARBARA	Unused Sites	Consent 152
WASCO UNION ELEMENTARY	KERN	SFP - New Constr.	Consent 29*
WASCO UNION ELEMENTARY	KERN	SFP - New Constr.	Consent 15
WASCO UNION HIGH	KERN	Unused Sites	Consent 152
WASHINGTON UNIFIED	FRESNO	Unused Sites	Consent 152
WASHINGTON UNIFIED	YOLO	Unused Sites	Consent 152
WEED UNION ELEMENTARY	SISKIYOU	SFP - New Constr.	Consent 142*
WEST CONTRA COSTA UNIFIED	CONTRA COSTA	Unused Sites	Consent 152
WESTSIDE UNION ELEMENTARY	LOS ANGELES	Unused Sites	Consent 152
WESTWOOD UNIFIED	LASSEN	Unused Sites	Consent 152
WILLIAMS S. HART UNION HIGH	LOS ANGELES	Unused Sites	Consent 152
WINDSOR UNIFIED	SONOMA	Unused Sites	Consent 152
WINTERS JOINT UNIFIED	YOLO	Unused Sites	Consent 152
WISEBURN ELEMENTARY	LOS ANGELES	Unused Sites	Consent 152
WOODLAND JOINT UNIFIED	YOLO	SFP - New Constr.	Consent 15
WOODLAND JOINT UNIFIED	YOLO	SFP - New Constr.	Consent 29*
WRIGHT ELEMENTARY	SONOMA	Unused Sites	Consent 152
YUBA CITY UNIFIED	SUTTER	Unused Sites	Consent 152

OPSC PROGRAM CODES

SCHOOL FACILITY PROGRAM (SFP)

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

OTHER PROGRAMS

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

MINUTES

State Allocation Board

October 27, 2021

Upon notice duly given, the meeting of the State Allocation Board (SAB) was held at the Department of General Services, Ziggurat Building, located at 707 3rd Street, 6th Floor, Room 6-300, in West Sacramento, California on October 27, 2021 at 1:00 p.m.

Ms. Gayle Miller, the SAB Chair, announced that pursuant to Assembly Bill 361 (Chapter 165, Statutes of 2021) this meeting would be conducted by way of teleconference/Zoom meeting. The meeting was physically webcast from Room 6-300 in the Ziggurat Building in West Sacramento for anyone that would have liked to provide public comment in person.

Members of the SAB were present in order to establish a quorum for the meeting as follows:

- Gayle Miller, Chief Deputy Director, Policy, Department of Finance, designated representative for Keely Bosler, Director, Department of Finance
- Ana Lasso, Director, Department of General Services
- Juan Mireles, Director, School Facilities and Transportation Services Division, California Department of Education, designated representative for Tony Thurmond, Superintendent of Public Instruction
- Jeremy Smith, Governor's appointee
- Senator Connie Leyva
- Assembly Member Patrick O'Donnell
- Assembly Member Chad Mayes

Members of the SAB absent were as follows:

- Senator Scott Wilk
- Senator John Laird
- Assembly Member Autumn Burke

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:

- Tom Patton, SAB/OPSC Counsel

With a quorum present, Ms. Miller, Chair, called the meeting to order at 1:01 p.m. The Chair welcomed two new members to the SAB; Assembly Member Chad Mayes and Senator John Laird. She also thanked Senator Richard Roth and Assembly Member Jordan Cunningham for their service on the SAB and wished them well in their future endeavors.

PRIOR MINUTES

A motion was made, and seconded, to approve the September 22, 2021 meeting Minutes. The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk				X
Senator Leyva	X			
Senator Laird				X
Assembly Member O'Donnell	X			
Assembly Member Burke				X
Assembly Member Mayes			X	
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	6		1	3

Motion:

Carried X

Failed

EXECUTIVE OFFICER'S STATEMENT

The Executive Officer informed the SAB of the following:

Stakeholder Meeting Updates

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

The Governor signed Assembly Bill (AB) 130 on July 9, 2021. This bill, among other changes, expanded the Full-day Kindergarten Facilities Grant Program to the California Preschool, Transitional Kindergarten, and Full-day Kindergarten Facilities Grant Program. In addition, the bill provided \$490 million for school districts to construct new school facilities or retrofit existing school facilities for the purposes of providing preschool classrooms for California state preschool programs, transitional kindergarten classrooms, and full-day kindergarten classrooms.

OPSC held the third stakeholder meeting via Zoom on October 12, 2021 and invited stakeholder participation in the development of updated regulations for the expanded program. A total of 198 participants attended the three stakeholder meetings and provided invaluable feedback that will be incorporated in the updated regulations for this program.

Facility Inspection Tool

The Governor signed Senate Bill 129 on July 12, 2021. This bill, among other changes, provided \$250,000 for OPSC to update the Facility Inspection Tool (FIT) for use beginning July 1, 2022. The FIT is used to determine the condition of a school facility. OPSC has scheduled the first stakeholder meeting for Tuesday, November 30, 2021 from 4:00 p.m. to 6:00 p.m. via Zoom.

21st Priority Funding Apportionments

As a result of cash proceeds that became available from the General Obligation Bond Sale that took place in September 2021, the Action Items portion of this Agenda includes \$754.9 million in priority funding apportionments for 248 projects, representing 97 school districts and qualifying applicants.

EXECUTIVE OFFICER’S STATEMENT (cont.)

21st Priority Funding Apportionments (cont.)

School districts were reminded to submit the required *Fund Release Authorization* (Form SAB 50-05) and supporting documentation by the end of day Tuesday, January 25, 2022, to OPSC electronically through the OPSC Online System or emailed to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to OPSC’s office located at 707 Third Street, 6th Floor, West Sacramento, CA 95605. School districts were also reminded that the non-participation regulations remain in effect.

Virtual Training Series

OPSC has held 14 free virtual training workshops since the start of the series in January 2021 with the most recent workshop taking place on October 26, 2021, which covered the Grant Agreement process and how to review and submit a Grant Agreement using the OPSC Online System. Thus far, over 1,000 external participants have attended these virtual training workshops and the feedback received has been overwhelmingly positive.

Additionally, the Executive Officer announced that one more virtual training workshop is scheduled for November 2, 2021 from 10:00 a.m. to 11:30 a.m. This workshop provides an overview of the School Facility Program (SFP) Substantial Progress and Expenditure reporting processes and how to submit the Substantial Progress Checklists and *Expenditure Report* (Form SAB 50-06) in the OPSC Online System. All online trainings are archived to OPSC’s YouTube channel for future access.

Next SAB Meeting

The SAB and stakeholders were reminded that the next SAB meeting would be Tuesday, December 7, 2021 at 2:00 p.m. via Zoom.

CONSENT ITEMS

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

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk				X
Senator Leyva	X			
Senator Laird				X
Assembly Member O’Donnell	X			
Assembly Member Burke				X
Assembly Member Mayes	X			
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	7			3

Motion:

Carried X
 Failed

FINANCIAL REPORTS

The SAB accepted the Financial Reports as presented.

ACTION ITEMS

Priority Funding School Construction Apportionments

A motion was made, and seconded, to approve the staff’s recommendations, which would 1) approve Apportionments for the projects as shown on Attachment B in the amount of \$754.9 million; and 2) declare that all applications receiving Apportionments are subject to the new construction grant adjustment pursuant to Education Code Section 17072.11(b) and are not considered full and final until the Board has made the adjustment. 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 Burke				X
Assembly Member Mayes	X			
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	7			3

Motion:

Carried X
Failed

Proposed Amendments to the School Facility Program for Repayment of Funds Due to Severe Financial Hardship

A motion was made, and seconded, to approve the staff’s recommendations, which would 1) adopt the proposed amendments to program regulation as shown on Attachment B; and 2) authorize the Executive Officer to file the proposed regulation with the Office of Administrative Law and make the regulation permanent.

ACTION ITEMS (cont.)

Proposed Amendments to the School Facility Program for Repayment of Funds Due to Severe Financial Hardship (cont.)

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 Burke				X
Assembly Member Mayes	X			
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	7			3

Motion:

Carried X
 Failed

REPORTS, DISCUSSION, AND INFORMATION ITEMS

The SAB acknowledged the following reports:

- ***State Allocation Board Three-Month Projected Workload***
- ***Remaining State Allocation Board Meeting Date for the 2021 Calendar Year***
- ***School Facility Program Unfunded List as of September 22, 2021***
- ***School Facility Program Workload List of Applications Received Through September 30, 2021***
- ***Emergency Time Extension Request Log as of October 1, 2021***
- ***School Facility Program Applications Received Beyond Bond Authority List as of September 30, 2021***
- ***Facility Hardship/Rehabilitation Approvals Without Funding as of September 22, 2021***

ADJOURNMENT

There being no further business to come before the SAB, the Chair adjourned the meeting at 1:17 p.m.



ATTACHMENT A

Approved Consent Items on 10/27/2021

Program	Application No.	School District	County Name
SFP - New Constr.	50/65961-00-007	ALISAL UNION	MONTEREY
SFP - New Constr.	50/65961-00-006	ALISAL UNION	MONTEREY
SFP - Mod.	57/67595-00-000	ALTA LOMA ELEMENTARY	SAN BERNARDINO
Full-Day Kinder	70/63875-00-002	ARMONA UNION ELEMENTARY	KINGS
SFP - Mod.	57/68700-00-000	ATASCADERO UNIFIED	SAN LUIS OBISPO
SFP - Mod.	57/68700-00-008	ATASCADERO UNIFIED	SAN LUIS OBISPO
SFP - New Constr.	50/63321-00-000	BAKERSFIELD CITY ELEMENTARY	KERN
SFP - Mod.	57/65649-00-000	BALLICO-CRESSEY ELEMENTARY	MERCED
SFP - Mod.	57/67611-00-004	BARSTOW UNIFIED	SAN BERNARDINO
SFP - Mod.	58/70524-00-003	BENICIA UNIFIED	SOLANO
SFP - Mod.	57/69401-00-000	CAMPBELL UNION HIGH	SANTA CLARA
SFP - Mod.	58/63883-00-001	CENTRAL UNION ELEMENTARY	KINGS
SFP - Mod.	57/63883-00-000	CENTRAL UNION ELEMENTARY	KINGS
SFP - Mod.	57/63115-00-000	CENTRAL UNION HIGH	IMPERIAL
SFP - New Constr.	50/62117-00-024	CLOVIS UNIFIED	FRESNO
SFP - New Constr.	50/62117-00-023	CLOVIS UNIFIED	FRESNO
SFP - New Constr.	50/62117-00-022	CLOVIS UNIFIED	FRESNO
SFP - New Constr.	50/62125-00-000	COALINGA/HURON JOINT UNIFIED	FRESNO

ATTACHMENT A

Approved Consent Items on 10/27/2021

Program	Application No.	School District	County Name
SFP - Mod.	57/70540-00-018	FAIRFIELD-SUISUN UNIFIED	SOLANO
SFP - Mod.	57/70540-00-000	FAIRFIELD-SUISUN UNIFIED	SOLANO
SFP - New Constr.	50/62158-00-002	FOWLER UNIFIED	FRESNO
SFP - Mod.	57/63479-00-000	FRUITVALE ELEMENTARY	KERN
SFP - Mod.	57/66522-00-000	GARDEN GROVE UNIFIED	ORANGE
SFP - Mod.	57/66522-00-089	GARDEN GROVE UNIFIED	ORANGE
SFP - New Constr.	50/68130-12-005	GROSSMONT UNION HIGH	SAN DIEGO
SFP - New Constr.	50/73619-00-006	GUSTINE UNIFIED	MERCED
SFP - New Constr.	50/73619-00-007	GUSTINE UNIFIED	MERCED
SFP - Mod.	57/75390-00-000	HEALDSBURG UNIFIED	SONOMA
SFP - Mod.	57/75390-00-004	HEALDSBURG UNIFIED	SONOMA
SFP - Mod.	57/75390-00-003	HEALDSBURG UNIFIED	SONOMA
SFP - New Constr.	50/10132-03-007	IMPERIAL COUNTY OFFICE OF EDUCATION	IMPERIAL
SFP - New Constr.	50/10132-03-006	IMPERIAL COUNTY OFFICE OF EDUCATION	IMPERIAL
SFP - New Constr.	50/10132-01-005	IMPERIAL COUNTY OFFICE OF EDUCATION	IMPERIAL
SFP - New Constr.	50/10132-03-008	IMPERIAL COUNTY OFFICE OF EDUCATION	IMPERIAL
SFP - New Constr.	50/10132-02-002	IMPERIAL COUNTY OFFICE OF EDUCATION	IMPERIAL
SFP - New Constr.	50/73650-00-044	IRVINE UNIFIED	ORANGE

ATTACHMENT A

Approved Consent Items on 10/27/2021

Program	Application No.	School District	County Name
SFP - New Constr.	50/73650-00-043	IRVINE UNIFIED	ORANGE
SFP - New Constr.	50/73650-00-000	IRVINE UNIFIED	ORANGE
SFP - Mod.	57/62893-00-000	JACOBY CREEK ELEMENTARY	HUMBOLDT
SFP - New Constr.	50/64022-00-002	KONOCTI UNIFIED	LAKE
SFP - Mod.	57/64022-00-013	KONOCTI UNIFIED	LAKE
SFP - Mod.	57/68940-00-001	LA HONDA-PESCADERO UNIFIED	SAN MATEO
SFP - New Constr.	51/66555-00-001	LAGUNA BEACH UNIFIED	ORANGE
SFP - New Constr.	50/71985-00-004	LIBERTY ELEMENTARY	TULARE
SFP - Mod.	57/64733-00-681	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	55/64733-00-026	LOS ANGELES UNIFIED	LOS ANGELES
SFP - New Constr.	50/65243-00-000	MADERA UNIFIED	MADERA
SFP - Mod.	57/75283-00-005	NATOMAS UNIFIED	SACRAMENTO
SFP - Mod.	57/75283-00-000	NATOMAS UNIFIED	SACRAMENTO
SFP - Mod.	57/66357-00-000	NEVADA JOINT UNION HIGH	NEVADA
SFP - Mod.	57/64840-00-031	NORWALK-LA MIRADA UNIFIED	LOS ANGELES
SFP - Mod.	57/64840-00-032	NORWALK-LA MIRADA UNIFIED	LOS ANGELES
SFP - Mod.	57/64840-00-000	NORWALK-LA MIRADA UNIFIED	LOS ANGELES
SFP - New Constr.	50/72538-00-024	OXNARD ELEMENTARY	VENTURA

ATTACHMENT A

Approved Consent Items on 10/27/2021

Program	Application No.	School District	County Name
SFP - New Constr.	50/72538-00-000	OXNARD ELEMENTARY	VENTURA
SFP - New Constr.	50/68650-00-000	RIPON UNIFIED	SAN JOAQUIN
SFP - Mod.	57/75408-00-000	RIVERDALE JOINT UNIFIED	FRESNO
SFP - Mod.	57/75408-00-006	RIVERDALE JOINT UNIFIED	FRESNO
SFP - New Constr.	50/75408-00-002	RIVERDALE JOINT UNIFIED	FRESNO
SFP - Mod.	57/73635-00-000	SADDLEBACK VALLEY UNIFIED	ORANGE
SFP - Mod.	57/66167-00-002	SAN ANTONIO UNION ELEMENTARY	MONTEREY
SFP - Mod.	57/73791-00-000	SAN MARCOS UNIFIED	SAN DIEGO
SFP - New Constr.	50/73957-00-000	SNOWLINE JOINT UNIFIED	SAN BERNARDINO
SFP - Mod.	57/66944-00-000	TAHOE-TRUCKEE UNIFIED	PLACER
SFP - Mod.	57/65110-00-014	WHITTIER CITY	LOS ANGELES

EXECUTIVE OFFICER STATEMENT
State Allocation Board Meeting, December 7, 2021

APPROVAL OF EMERGENCY REGULATIONS FOR \$250 MILLION APPROPRIATION

The regulations titled Emergency Regulations to Allocate Monies Appropriated from General Fund and approved by the State Allocation Board (SAB) at the September 22, 2021 meeting were approved by the Office of Administrative Law (OAL) on October 28, 2021. The Office of Public School Construction (OPSC) will be sending letters to all school districts anticipated to receive Unfunded Approval in January 2022 through approximately April 2022 SAB meetings to determine if they wish to participate in Priority Funding Apportionments resulting from a Spring 2022 bond sale. These projects will receive anticipated additional general obligation bond proceeds that have been freed because of the \$250 million in General Fund proceeds being made available to the School Facility Program (SFP).

In addition, this agenda includes an Action item to propose an amendment to SFP Regulation Section 1859.90.2 that adds clarifying information to the emergency regulations at the request of OAL. Approval of the Action item will result in the amendment being included in the permanent regulatory package for final adoption.

CURRENT PRIORITY FUNDING FILING ROUND

The current priority funding filing period began on November 10, 2021 and will close on December 9, 2021. School districts and charter schools whose projects received an unfunded approval from July 1, 2021 through December 9, 2021 will have the ability to submit a certification for funding from the \$250 million appropriation from the general fund as well as a Spring 2022 bond sale. Staff plans to present the first \$250 million in requests to the January 2022 SAB meeting based on order on the Unfunded List (Lack of AB 55 Loans). School districts will have 90 days to submit a valid *Fund Release Authorization* (Form SAB 50-05) to request the release of funds after the SAB approves an apportionment.

Applicants are strongly encouraged to submit their Priority Funding Requests using OPSC Online. School districts may submit the request as an attachment letter from the authorized District Representative or the Superintendent. District Representatives or the Superintendent may also email directly with the request in the body of the email. The email must be received prior to 11:59 p.m. on December 9, 2021. Otherwise, if the request is a hardcopy with an original ink signature of an Authorized District Representative, it must be received by OPSC before the close of business at 5 p.m. on December 9, 2021.

These requests will be valid from January 1, 2022 through June 30, 2022.

Requirements for Participation in Priority Funding

OPSC reminds school districts that the requirements for Participation in the Priority Funding Process are in effect (School Facility Program Regulation Section 1859.90.3). There are two ways for a school district to not participate in the priority funding process as follows:

- Not submit a valid priority funding request in the 30-day filing period, or

- Submit a valid priority funding request but fail to submit a valid *Fund Release Authorization* (Form SAB 50-05) to request the release of funds after the Board approves an apportionment.

The second time that either of these occurs, the funding for the project will be rescinded without further action by the Board. For additional information, please refer to the [Procedures for School Facility Program Funding](#).

STAKEHOLDER MEETING: FACILITY INSPECTION TOOL

Senate Bill 129 (Chapter 69, Budget Act of 2021 – Skinner) was signed by the Governor on July 12, 2021. Among other changes, this bill requires OPSC to update the Facility Inspection Tool for use beginning July 1, 2022. The Facility Inspection Tool is used to determine the condition of a school facility. Staff held the first stakeholder meeting virtually via Zoom on Tuesday, November 30, 2021 inviting members of the public to participate in the development of updates to the tool.

Staff will announce the next stakeholder meeting opportunity via email blast once it has been scheduled.

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

Assembly Bill (AB) 130 was signed by the Governor on July 9, 2021. Among other changes, this bill expands the Full-Day Kindergarten Facilities Grant Program to the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program. This bill provided an additional \$490 million to the Program for school districts to construct new school facilities or retrofit existing school facilities for the purposes of providing preschool classrooms for California state preschool programs, transitional kindergarten classrooms, and full-day kindergarten classrooms.

Staff initially planned to present proposed regulatory amendments to the Board at this meeting, however will instead present them to the Board in January to allow sufficient time to address all stakeholder feedback received. Additionally, OPSC will be recommending that the first round begin April 1, 2022 instead of the March 1, 2022 start date discussed during stakeholder meetings, as OPSC requires the additional time to allow for the integration of the program into OPSC Online to allow for a fully electronic administration of the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program.

NEXT MEETING

The next meeting is scheduled for Wednesday, January 26, 2021 at 4:00 p.m. via Zoom.

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 December 7, 2021.

WHEREAS, the Board has previously approved or determined to be approvable a number of projects for construction or modernization eligibility of facilities for school districts and is making apportionments and/or unfunded approvals for the grant amounts for projects that meet the Board’s criteria for the apportionment of grants pursuant to Education Code Sections 17072.10, 17078.52, 17078.70, 17079 or 17074.10 or Board Regulations 1859.81.1 or 1859.83;

WHEREAS, Treasury Regulations Section 1.150-2 require the State (on whose behalf the Board is acting) to declare its reasonable intent to provide grant funding to school districts, in accordance with Board policy and law, for costs of the projects with proceeds of State bonds.

NOW THEREFORE, BE IT RESOLVED:

1. This Resolution is adopted by the Board for the purposes of establishing compliance with Treasury Regulations Section 1.150-2 and this Resolution does not bind the Board to make any additional apportionment or bind the State to incur any indebtedness.
2. The Board anticipates that some or all of the school districts listed on the list of “Projects” referred to in this Resolution will pay certain capital expenditures in connection with some or all of the project’s cost prior to the issuance of bonds by the State to pay for the grants for the projects. The reimbursement of such costs is consistent with the State’s budgetary and financial circumstances, and in accordance with Board policy, as no other funds or accounts of the State have been budgeted or are available to pay the costs of the projects on either a short-term or a long-term basis.
3. The Board, acting on behalf of the State, hereby declares that it is the State’s official intent to use proceeds of general obligation bonds that may become available for such purpose, consistent with the requirements of law that are in effect at the time the funds are available, to provide grants, in accordance with applicable, laws and regulations.
4. This Resolution shall be continuously available for inspection by the general public during normal business hours at the offices of the Board at 707 Third Street, West Sacramento, California, commencing within one week after the date of enactment of this Resolution.
5. Any eligibility determination does not constitute a commitment of future funding by the Board.

SCHOOL FACILITY PROGRAM

PURPOSE OF REPORT

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

DESCRIPTION

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

RECOMMENDATIONS

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

ELIGIBILITY APPROVALS MODERNIZATION

<u>District</u>	<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>
Chico Unified	Loma Vista	Butte	61424-00-000	10/15/2021	11	3	8	0	9
Chico Unified	Marigold Elementary	Butte	61424-00-000	9/3/2021	500	0	0	13	0
Chico Unified	Neal Dow Elementary	Butte	61424-00-000	10/26/2016	374	0	0	26	2
Chico Unified	Shasta Elementary	Butte	61424-00-000	10/11/2021	359	27	0	9	3
Golden Plains Unified	Tranquillity Elementary	Fresno	75234-00-000	10/26/2015	0	27	0	0	0
Santa Ana Unified	Carver (George Washington) Elementary	Orange	66670-00-000	8/15/2017	523	0	0	26	18

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, December 7, 2021
ATTACHMENT A

District: Atwater Elementary
Attendance Area: District-Wide
County: Merced
Application Number: 50/65631-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		237	170	0	-1	40
<i>Adjustment Per This Item</i>	e	-731	-140	0	10	-40
Net Baseline Eligibility		-494	30	0	9	0

District: Buckeye Union Elementary
Attendance Area: District-Wide
County: El Dorado
Application Number: 50/61838-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		563	338	0	9	12
<i>Adjustment Per This Item</i>	e	-1,078	-229	0	-74	-33
Net Baseline Eligibility		-515	109	0	-65	-21

District: Centinela Valley Union High
Attendance Area: Lawndale
County: Los Angeles
Application Number: 50/64352-02-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	680	126	19
<i>Adjustment Per This Item</i>	e	0	0	-625	-91	19
<i>Adjustment Per This Item</i>	i	0	0	-108	0	0
Net Baseline Eligibility		0	0	-53	35	38

District: Chico Unified
Attendance Area: District-Wide
County: Butte
Application Number: 50/61424-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		-890	-391	-769	151	-30
<i>Adjustment Per This Item</i>	e	1,117	370	533	-111	203
<i>Adjustment Per This Item</i>	e	1,145	69	-82	55	41
<i>Adjustment Per This Item</i>	f	0	0	0	0	27
<i>Adjustment Per This Item</i>	i	0	0	0	0	-27
Net Baseline Eligibility		1,372	48	-318	95	214

State Allocation Board Meeting, December 7, 2021
ATTACHMENT A

District: Jurupa Unified
 Attendance Area: District-Wide
 County: Riverside
 Application Number: 50/67090-00-000

	<i>Type of Adj.</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>		360	28	-1,116	-11	4
<i>Adjustment Per This Item</i>	e	-481	34	680	-177	117
<i>Net Baseline Eligibility</i>		-121	62	-436	-188	121

District: Los Banos Unified
 Attendance Area: District-Wide
 County: Merced
 Application Number: 50/65755-00-000

	<i>Type of Adj.</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>		108	80	1,140	95	0
<i>Adjustment Per This Item</i>	e	-604	-165	-368	-3	0
<i>Net Baseline Eligibility</i>		-496	-85	772	92	0

District: Newcastle Elementary
 Attendance Area: District-Wide
 County: Placer
 Application Number: 50/66852-00-000

	<i>Type of Adj.</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>		325	38	0	0	0
<i>Adjustment Per This Item</i>	i	-25	0	0	0	0
<i>Net Baseline Eligibility</i>		300	38	0	0	0

District: Oxnard Elementary
 Attendance Area: District-Wide
 County: Ventura
 Application Number: 50/72538-00-000

	<i>Type of Adj.</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>		-1,781	0	0	19	66
<i>Adjustment Per This Item</i>	c	-175	0	0	0	0
<i>Adjustment Per This Item</i>	i	-300	0	0	0	0
<i>Net Baseline Eligibility</i>		-2,256	0	0	19	66

State Allocation Board Meeting, December 7, 2021
ATTACHMENT A

District: San Dieguito Union High
Attendance Area: District-Wide
County: San Diego
Application Number: 50/68346-00-000

	<i>Type of Adj.</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	360	271	-132	70
<i>Adjustment Per This Item</i>	e	0	135	1	71	-95
<i>Net Baseline Eligibility</i>		0	495	272	-61	-25

District: San Jacinto Unified
Attendance Area: District-Wide
County: Riverside
Application Number: 50/67249-00-000

	<i>Type of Adj.</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>		1,658	170	353	148	130
<i>Adjustment Per This Item</i>	e	-40	424	503	26	-37
<i>Net Baseline Eligibility</i>		1,618	594	856	174	93

District: Southern Kern Unified
Attendance Area: District-Wide
County: Kern
Application Number: 50/63776-00-000

	<i>Type of Adj.</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>		-179	-274	-750	100	18
<i>Adjustment Per This Item</i>	e	708	211	724	131	57
<i>Adjustment Per This Item</i>	e	-357	-151	-610	-112	-55
<i>Net Baseline Eligibility</i>		172	-214	-636	119	20

District: Tustin Unified
Attendance Area: District-Wide
County: Orange
Application Number: 50/73643-00-000

	<i>Type of Adj.</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>		3,218	837	1,495	270	65
<i>Adjustment Per This Item</i>	e	-904	-691	-1,227	-76	-18
<i>Net Baseline Eligibility</i>		2,314	146	268	194	47

State Allocation Board Meeting, December 7, 2021
ATTACHMENT A

District: Visalia Unified
 Attendance Area: District-Wide
 County: Tulare
 Application Number: 50/72256-00-000

	<i>Type of Adj.</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>		-2,085	-532	581	-104	67
<i>Adjustment Per This Item</i>	e	4,550	532	97	-82	-38
<i>Adjustment Per This Item</i>	e	-243	-18	75	49	-5
<i>Net Baseline Eligibility</i>		2,222	-18	753	-137	24

District: Wasco Union Elementary
 Attendance Area: District-Wide
 County: Kern
 Application Number: 50/63842-00-000

	<i>Type of Adj.</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>		-1,967	0	0	-20	23
<i>Adjustment Per This Item</i>	e	608	47	0	42	-23
<i>Net Baseline Eligibility</i>		-1,359	47	0	22	0

District: Woodland Joint Unified
 Attendance Area: District-Wide
 County: Yolo
 Application Number: 50/72710-00-000

	<i>Type of Adj.</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>		575	-958	419	-93	30
<i>Adjustment Per This Item</i>	e	90	-233	-512	-21	-13
<i>Net Baseline Eligibility</i>		665	-1,191	-93	-114	17

State Allocation Board Meeting, December 7, 2021
ATTACHMENT B

District: Anaheim Union High
 School Name: Dale Junior High
 County: Orange
 Application Number: 57/66431-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	242	0	2	-17
<i>Adjustment Per This Item</i>	d1	0	30	0	1	0
Net Baseline Eligibility		0	272	0	3	-17

District: Anaheim Union High
 School Name: Kennedy (John F.) High
 County: Orange
 Application Number: 57/66431-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	271	13	7
<i>Adjustment Per This Item</i>	c	0	0	-25	23	10
<i>Adjustment Per This Item</i>	c	0	0	28	1	0
<i>Adjustment Per This Item</i>	d1	0	0	0	0	0
<i>Adjustment Per This Item</i>	c	0	0	28	-10	3
Net Baseline Eligibility		0	0	302	27	20

District: Anaheim Union High
 School Name: Oxford Academy
 County: Orange
 Application Number: 57/66431-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	186	23	0	0
<i>Adjustment Per This Item</i>	c	0	8	38	3	0
<i>Adjustment Per This Item</i>	c	0	4	30	2	0
<i>Adjustment Per This Item</i>	c	0	1	5	0	0
Net Baseline Eligibility		0	199	96	5	0

District: Berkeley Unified
 School Name: John Muir
 County: Alameda
 Application Number: 57/61143-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		257	0	0	0	0
<i>Adjustment Per This Item</i>	g	-21	0	0	22	0
<i>Adjustment Per This Item</i>	c	9	0	0	8	13
Net Baseline Eligibility		245	0	0	30	13

State Allocation Board Meeting, December 7, 2021
ATTACHMENT B

District: Berkeley Unified
 School Name: Willard Junior High
 County: Alameda
 Application Number: 57/61143-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	69	0	-52	-17
<i>Adjustment Per This Item</i>	f	0	-54	0	35	17
<i>Adjustment Per This Item</i>	g	0	-15	0	17	0
<i>Adjustment Per This Item</i>	d1	0	268	0	10	0
Net Baseline Eligibility		0	268	0	10	0

District: Burbank Unified
 School Name: Roosevelt Elementary
 County: Los Angeles
 Application Number: 57/64337-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		47	0	0	0	0
<i>Adjustment Per This Item</i>	e	2	0	0	0	0
<i>Adjustment Per This Item</i>	c	123	0	0	-8	0
<i>Adjustment Per This Item</i>	d1	0	0	0	8	0
Net Baseline Eligibility		172	0	0	0	0

District: Central Union Elementary
 School Name: Central Elementary
 County: Kings
 Application Number: 57/63883-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		75	27	0	0	0
<i>Adjustment Per This Item</i>	g	0	0	0	0	0
<i>Adjustment Per This Item</i>	d1	159	35	0	12	0
Net Baseline Eligibility		234	62	0	12	0

District: Central Union Elementary
 School Name: Neutra Elementary
 County: Kings
 Application Number: 57/63883-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		450	0	0	0	0
<i>Adjustment Per This Item</i>	d1	75	0	0	0	0
<i>Adjustment Per This Item</i>	c	0	0	0	0	0
<i>Adjustment Per This Item</i>	g	-50	0	0	17	0
Net Baseline Eligibility		475	0	0	17	0

State Allocation Board Meeting, December 7, 2021

ATTACHMENT B

District: Chico Unified
 School Name: Marigold Elementary
 County: Butte
 Application Number: 57/61424-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		500	0	0	13	0
<i>Adjustment Per This Item</i>	d1	25	0	0	0	0
Net Baseline Eligibility		525	0	0	13	0

District: Chico Unified
 School Name: Shasta Elementary
 County: Butte
 Application Number: 57/61424-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		359	0	0	9	3
<i>Adjustment Per This Item</i>	d1	56	0	0	1	0
<i>Adjustment Per This Item</i>	d1	18	0	0	1	1
<i>Adjustment Per This Item</i>	d1	38	0	0	0	0
Net Baseline Eligibility		471	0	0	11	4

District: Exeter Unified
 School Name: Wilson Middle
 County: Tulare
 Application Number: 57/76836-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	162	0	0	0
<i>Adjustment Per This Item</i>	d1	0	492	0	6	0
Net Baseline Eligibility		0	654	0	6	0

District: Golden Plains Unified
 School Name: Tranquillity Elementary
 County: Fresno
 Application Number: 57/75234-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	27	0	0	0
<i>Adjustment Per This Item</i>	d1	0	0	0	13	0
Net Baseline Eligibility		0	27	0	13	0

State Allocation Board Meeting, December 7, 2021
ATTACHMENT B

District: Hughson Unified
 School Name: Hughson Elementary
 County: Stanislaus
 Application Number: 57/75549-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	d1	571	0	0	7	0
Net Baseline Eligibility		571	0	0	7	0

District: Hughson Unified
 School Name: Ross (Emilie J.) Middle
 County: Stanislaus
 Application Number: 57/75549-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	d1	0	0	0	0	0
<i>Adjustment Per This Item</i>	c	0	81	0	9	0
Net Baseline Eligibility		0	81	0	9	0

District: Imperial County Office Of Education
 School Name: Imperial Valley Center
 County: Imperial
 Application Number: 57/10132-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	0	0	44
<i>Adjustment Per This Item</i>	c	0	0	0	0	60
<i>Adjustment Per This Item</i>	d1	0	0	0	0	29
Net Baseline Eligibility		0	0	0	0	133

District: Live Oak Unified
 School Name: Encinal Elementary
 County: Sutter
 Application Number: 57/71399-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		61	0	0	0	0
<i>Adjustment Per This Item</i>	c	8	0	0	0	0
<i>Adjustment Per This Item</i>	d1	0	19	0	0	0
<i>Adjustment Per This Item</i>	c	6	5	0	0	0
Net Baseline Eligibility		75	24	0	0	0

State Allocation Board Meeting, December 7, 2021

ATTACHMENT B

District: Long Beach Unified
 School Name: Roosevelt Elementary
 County: Los Angeles
 Application Number: 57/64725-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		182	0	0	0	0
<i>Adjustment Per This Item</i>	e	146	0	0	0	0
<i>Adjustment Per This Item</i>	d1	819	0	0	0	0
Net Baseline Eligibility		1,147	0	0	0	0

District: Los Angeles Unified
 School Name: J. Cochran (Formerly Mt. Vernon Junior High)
 County: Los Angeles
 Application Number: 57/64733-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	351	0	-106	-30
<i>Adjustment Per This Item</i>	f	0	-76	0	54	22
<i>Adjustment Per This Item</i>	g	0	-135	0	52	8
<i>Adjustment Per This Item</i>	d1	0	1,319	0	63	0
Net Baseline Eligibility		0	1,459	0	63	0

District: Los Angeles Unified
 School Name: Walnut Park Elementary
 County: Los Angeles
 Application Number: 57/64733-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		44	0	0	1	1
<i>Adjustment Per This Item</i>	d1	1,169	0	0	12	9
Net Baseline Eligibility		1,213	0	0	13	10

District: Los Nietos Elementary
 School Name: Los Nietos Middle
 County: Los Angeles
 Application Number: 57/64758-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	g	0	-18	0	13	4
<i>Adjustment Per This Item</i>	d1	0	311	0	14	4
Net Baseline Eligibility		0	293	0	27	8

State Allocation Board Meeting, December 7, 2021

ATTACHMENT B

District: Newcastle Elementary
 School Name: Newcastle Elementary
 County: Placer
 Application Number: 57/66852-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	d1	0	0	0	0	0
<i>Adjustment Per This Item</i>	c	6	102	0	0	0
Net Baseline Eligibility		6	102	0	0	0

District: Oxnard Elementary
 School Name: Mckinna Elementary
 County: Ventura
 Application Number: 57/72538-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	d1	78	0	0	0	0
Net Baseline Eligibility		78	0	0	0	0

District: Rescue Union Elementary
 School Name: Marina Village Middle
 County: El Dorado
 Application Number: 57/61978-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	162	0	0	0
<i>Adjustment Per This Item</i>	g	0	0	0	0	0
<i>Adjustment Per This Item</i>	d1	0	434	0	10	6
<i>Adjustment Per This Item</i>	c	0	147	0	-10	-6
Net Baseline Eligibility		0	743	0	0	0

District: Roberts Ferry Union Elementary
 School Name: Roberts Ferry Union Elementary
 County: Stanislaus
 Application Number: 57/71233-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	e	25	0	0	0	0
<i>Adjustment Per This Item</i>	d	-14	20	0	0	0
<i>Adjustment Per This Item</i>	c	33	2	0	0	0
Net Baseline Eligibility		44	22	0	0	0

State Allocation Board Meeting, December 7, 2021
ATTACHMENT B

District: Round Valley Unified
 School Name: Round Valley High
 County: Mendocino
 Application Number: 57/65607-00-000

	<i>Type of Adj.</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	125	0	0
<i>Adjustment Per This Item</i>	g	0	0	0	0	0
<i>Net Baseline Eligibility</i>		0	0	125	0	0

District: South San Francisco Unified
 School Name: Westborough Junior High
 County: San Mateo
 Application Number: 57/69070-00-000

	<i>Type of Adj.</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	-45	0	21	3
<i>Adjustment Per This Item</i>	c	0	-64	0	-1	2
<i>Net Baseline Eligibility</i>		0	-109	0	20	5

SCHOOL FACILITY PROGRAM UNFUNDED APPROVALS

(Lack of AB 55 Loans)

PURPOSE OF REPORT

To present to the State Allocation Board (Board) a list of School Facility Program (SFP) applications for unfunded approval.

DESCRIPTION

At the January 2021 Board meeting, the Board elected to provide an increase adjustment of 1.42 percent to SFP projects for calendar year 2021. The projects listed on the Attachment reflect the Board's action of the adoption of the 1.42 percent increase based on the RS Means Construction Cost Index. In addition, the project applications represent SFP New Construction, Modernization, Charter School and Overcrowding Relief Grant projects in date order of a complete application being received by the Office of Public School Construction (OPSC).

AUTHORITY

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

SFP Regulation Section 1859.95 states:

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

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

BACKGROUND

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

RECOMMENDATIONS

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

ATTACHMENT
 UNFUNDED APPROVALS
 (Lack of AB 55 Loans)
 State Allocation Board Meeting, October 27, 2021

County	District	School Site	Application Number	Received Date	Grant Amount
ALAMEDA	OAKLAND UNIFIED	YU MING CHARTER	54/61259-12-005	5/26/2017	\$371,866.00
ALAMEDA	OAKLAND UNIFIED	YU MING CHARTER	54/61259-12-006	5/26/2017	\$378,134.00
MONTEREY	ALISAL UNION	FREMONT ELEMENTARY	50/65961-00-011	8/10/2017	\$6,617,295.00
RIVERSIDE	SAN JACINTO UNIFIED	NEW MIDDLE	50/67249-00-017	3/21/2018	\$21,164,643.77
LOS ANGELES	LONG BEACH UNIFIED	ROOSEVELT ELEMENTARY	57/64725-00-041	3/21/2018	\$7,712,771.00
SAN DIEGO	SAN MARCOS UNIFIED	SAN MARCOS MIDDLE	50/73791-00-018	4/17/2018	\$10,376,766.00
EL DORADO	BUCKEYE UNION ELEMENTARY	CHARTER MONTESSORI BLUE OAK	50/61838-00-008	4/23/2018	\$1,667,027.00
LOS ANGELES	CENTINELA VALLEY UNION HIGH	LAWNDALE HIGH	50/64352-02-002	5/4/2018	\$2,937,851.00
RIVERSIDE	JURUPA UNIFIED	GLEN AVON ELEMENTARY	50/67090-00-015	5/22/2018	\$861,327.00
MENDOCINO	ROUND VALLEY UNIFIED	ROUND VALLEY HIGH	57/65607-00-001	5/22/2018	\$1,767,196.33
SAN DIEGO	SAN DIEGUITO UNION HIGH	PACIFIC TRAILS MIDDLE	50/68346-00-005	5/29/2018	\$7,548,665.00
YOLO	WOODLAND JOINT UNIFIED	SPRING LAKE ELEMENTARY	50/72710-00-006	6/8/2018	\$5,528,891.00
SOLANO	FAIRFIELD-SUISUN UNIFIED	GRANGE MIDDLE	50/70540-00-028	6/18/2018	\$3,288,966.00
SAN DIEGO	SAN MARCOS UNIFIED	LA COSTA MEADOWS ELEMENTARY	50/73791-00-020	6/25/2018	\$2,784,723.00
SAN DIEGO	SAN MARCOS UNIFIED	LA COSTA MEADOWS ELEMENTARY	57/73791-00-008	6/25/2018	\$4,907,168.00
KERN	BAKERSFIELD CITY ELEMENTARY	HORT ELEMENTARY	50/63321-00-037	7/10/2018	\$2,740,666.00
FRESNO	GOLDEN PLAINS UNIFIED	SAN JOAQUIN ELEMENTARY	57/75234-00-007	7/13/2018	\$4,312,552.00
SOLANO	FAIRFIELD-SUISUN UNIFIED	FAIRVIEW ELEMENTARY	50/70540-00-029	7/16/2018	\$2,723,145.00
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	IMPERIAL VALLEY CENTER	57/10132-00-002	7/16/2018	\$509,556.67
VENTURA	OXNARD ELEMENTARY	EMILIE RITCHEN ELEMENTARY	50/72539-00-016	7/19/2018	\$772,852.00
VENTURA	OXNARD ELEMENTARY	BREKKE (NORMA R.) ELEMENTARY	50/72538-00-017	7/19/2018	\$777,197.00
VENTURA	OXNARD ELEMENTARY	CHRISTA MCAULIFFE ELEMENTARY	50/72538-00-018	7/19/2018	\$778,004.00
ORANGE	GARDEN GROVE UNIFIED	VIOLETTE (C. C.) ELEMENTARY	57/66522-00-088	7/26/2018	\$652,677.00
VENTURA	OXNARD ELEMENTARY	MCKINNA ELEMENTARY	50/72538-00-022	7/27/2018	\$1,890,509.00
SAN JOAQUIN	RIPON UNIFIED	COLONY OAK ELEMENTARY	50/68650-00-007	7/27/2018	\$8,223,084.00
VENTURA	OXNARD ELEMENTARY	ELM STREET ELEMENTARY	57/72538-00-029	7/27/2018	\$611,868.00
VENTURA	OXNARD ELEMENTARY	MCKINNA ELEMENTARY	57/72538-00-030	7/27/2018	\$443,446.00
KERN	KERN HIGH	FRONTIER HIGH	50/63529-00-011	7/30/2018	\$4,699,292.00
LOS ANGELES	LOS ANGELES UNIFIED	WALNUT PARK ELEMENTARY	57/64733-00-701	8/1/2018	\$520,788.00
ORANGE	ANAHEIM UNION HIGH	KENNEDY (JOHN F.) HIGH	57/66431-00-018	8/2/2018	\$1,699,232.00
ORANGE	ANAHEIM UNION HIGH	KENNEDY (JOHN F.) HIGH	57/66431-00-019	8/2/2018	\$2,149,717.00
TULARE	EXETER UNIFIED	WILSON MIDDLE	57/76836-00-001	8/2/2018	\$1,543,110.00
LOS ANGELES	POMONA UNIFIED	ALCOTT ELEMENTARY	57/64907-00-032	8/6/2018	\$636,685.00
SAN BERNARDINO	REDLANDS UNIFIED	MISSION ELEMENTARY	50/67843-00-009	8/6/2018	\$539,234.00
MERCED	ATWATER ELEMENTARY	PEGGY HELLER ELEMENTARY	50/65631-00-005	8/7/2018	\$792,122.00
PLACER	NEWCASTLE ELEMENTARY	NEWCASTLE ELEMENTARY	57/66852-00-002	8/7/2018	\$1,045,432.00
LOS ANGELES	POMONA UNIFIED	WASHINGTON ELEMENTARY	57/64907-00-033	8/7/2018	\$2,039,357.00
ORANGE	TUSTIN UNIFIED	HEIDEMAN (ROBERT) ELEMENTARY	50/73643-00-022	8/7/2018	\$1,832,935.00
MERCED	LOS BANOS UNIFIED	PACHECO HIGH	50/65755-00-011	8/8/2018	\$1,437,581.00
LOS ANGELES	LOS NIETOS ELEMENTARY	LOS NIETOS MIDDLE	57/64758-00-005	8/8/2018	\$2,664,174.00
ORANGE	SADDLEBACK VALLEY UNIFIED	PORTOLA HILLS ELEMENTARY	57/73635-00-040	8/8/2018	\$3,966,934.00
ALAMEDA	BERKELEY UNIFIED	JOHN MUIR	57/61143-00-018	8/9/2018	\$2,832,007.00
MERCED	LOS BANOS UNIFIED	VOLTA ELEMENTARY (YR)	50/65755-00-012	8/9/2018	\$1,372,844.00
KERN	SOUTHERN KERN UNIFIED	TROPICO MIDDLE	50/63776-00-004	8/9/2018	\$15,945,176.00
BUTTE	CHICO UNIFIED	NEAL DOW ELEMENTARY	50/61424-00-007	8/10/2018	\$1,535,830.00
BUTTE	CHICO UNIFIED	MARIGOLD ELEMENTARY	50/61424-00-008	8/10/2018	\$704,354.00
BUTTE	CHICO UNIFIED	LOMA VISTA	50/61424-00-009	8/10/2018	\$1,791,229.00
BUTTE	CHICO UNIFIED	SHASTA ELEMENTARY	50/61424-00-010	8/10/2018	\$1,719,837.00
BUTTE	CHICO UNIFIED	NEAL DOW ELEMENTARY	57/61424-00-006	8/10/2018	\$3,043,878.00

ATTACHMENT
 UNFUNDED APPROVALS
 (Lack of AB 55 Loans)
 State Allocation Board Meeting, October 27, 2021

County	District	School Site	Application Number	Received Date	Grant Amount
BUTTE	CHICO UNIFIED	MARIGOLD ELEMENTARY	57/61424-00-007	8/10/2018	\$3,358,688.00
BUTTE	CHICO UNIFIED	LOMA VISTA	57/61424-00-008	8/10/2018	\$357,933.00
BUTTE	CHICO UNIFIED	SHASTA ELEMENTARY	57/61424-00-009	8/10/2018	\$2,277,050.00
ALAMEDA	ALBANY UNIFIED	ALBANY MIDDLE	50/61127-00-003	8/13/2018	\$4,157,964.00
KERN	FRUITVALE ELEMENTARY	DISCOVERY ELEMENTARY	57/63479-00-003	8/14/2018	\$3,333,682.00
KERN	FRUITVALE ELEMENTARY	QUAILWOOD ELEMENTARY	57/63479-00-004	8/14/2018	\$105,055.00
KERN	BAKERSFIELD CITY ELEMENTARY	NEW ELEMENTARY	50/63321-00-040	8/15/2018	\$15,321,097.08
TULARE	MONSON-SULTANA JOINT UNION ELEMENTARY	MONSON-SULTANA ELEMENTARY	50/72009-00-002	8/15/2018	\$2,625,930.00
STANISLAUS	ROBERTS FERRY UNION ELEMENTARY	ROBERTS FERRY UNION ELEMENTARY	50/71233-00-002	8/15/2018	\$1,141,880.00
STANISLAUS	ROBERTS FERRY UNION ELEMENTARY	ROBERTS FERRY UNION ELEMENTARY	57/71233-00-002	8/15/2018	\$80,855.00
STANISLAUS	HUGHSON UNIFIED	ROSS (EMILIE J.) MIDDLE	57/75549-00-004	8/17/2018	\$653,919.00
STANISLAUS	HUGHSON UNIFIED	HUGHSON ELEMENTARY	57/75549-00-005	8/17/2018	\$2,077,381.00
ORANGE	SANTA ANA UNIFIED	CARVER (G. WASHINGTON) ELEMENTARY	57/66670-00-055	8/17/2018	\$3,245,538.00
HUMBOLDT	SCOTIA UNION ELEMENTARY	MURPHY (STANWOOD A.) ELEMENTARY	51/63024-00-001	8/30/2021	\$9,364,394.60

Program	Amount (in Dollars)
Facility Hardship	\$9,364,394.60
Charter School Facilities Program	\$750,000.00
New Construction	\$136,298,916.85
Modernization	\$58,548,650.00
Total	\$204,961,961.45

SCHOOL DISTRICT DATA

Application No: 54/61259-12-005
School District: Oakland Unified

County: Alameda
Charter School: Yu Ming Charter
School Name: Yu Ming Charter

PROJECT DATA

Type of Project: Middle School
Pupils Assigned
 K-6:
 7-8:
 9-12:
 Non-Severe:
 Severe:
Non-Toilet sq. ft.: 8,750
Toilet sq. ft.: 300
Application Filing Basis: Charter School
Number of Classrooms: 6
Master Plan Acres:
Existing Acres: 1.57
Proposed Acres:
Recommended Acres: 10.1
Alternative Education School: No
Addition to Existing Site: No

ADJUSTED GRANT DATA

Charter School Base Grant	\$ 1,743,900.00
Subtotal	<u>1,743,900.00</u>
Inflator Factor	115,430.00
Total State Share (50%)	<u>1,859,330.00</u>
CSFA Lease Amount	1,859,330.00
District Cash Contribution	0.00
Total Project Cost	<u><u>\$3,718,660.00</u></u>

PROJECT FINANCING

<u>State Share</u>	
This Project	\$1,859,330.00
<u>District Share</u>	
Cash Contribution	0.00
CSFA Lease Amount	1,859,330.00
Total Project Cost	<u><u>\$3,718,660.00</u></u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Charter School Grant	951-540	51	\$1,859,330.00	\$185,933.00	\$185,933.00
Charter School Grant	051-540	51		(185,933.00)	
<u>District Share</u>					
CSFA Lease Amount	951-544	51	1,859,330.00	185,933.00	185,933.00
CSFA Lease Amount	051-544	51		(185,933.00)	
Cash Contribution					
Total			<u><u>\$3,718,660.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$371,866.00</u></u>

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

As requested by the applicant, this item rescinds \$371,866 that was previously apportioned for advance funding for design costs and places the design amount on the Unfunded List (Lack of AB 55 Loans).

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). 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 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.

The Urban Security grant was removed and the Inflation Factor was reduced from \$226,707 to \$115,430 as requested by the Applicant for purposes of financial soundness.

SCHOOL DISTRICT DATA

Application No: 54/61259-12-006
School District: Oakland Unified

County: Alameda
Charter School: Yu Ming Charter
School Name: Yu Ming Charter

PROJECT DATA

Type of Project: Middle School
Pupils Assigned K-6:
7-8: 162
9-12:
Non-Severe: 13
Severe:
Non-Toilet sq.ft.:
Toilet sq.ft.:

Application Filing Basis: Charter School
Number of Classrooms: 7
Master Plan Acres:
Existing Acres: 1.57
Proposed Acres:
Recommended Acres: 10.1
Alternative Education School: No

Addition to Existing Site: No

ADJUSTED GRANT DATA

Charter School Base Grant	\$ 1,890,670.00
Subtotal	<u>1,890,670.00</u>
Total State Share (50%)	1,890,670.00
CSFA Lease Amount	1,890,670.00
District Cash Contribution	0.00
Total Project Cost	<u><u>\$3,781,340.00</u></u>

PROJECT FINANCING

<u>State Share</u>	
This Project	\$1,890,670.00
<u>District Share</u>	
Cash Contribution	0.00
CSFA Lease Amount	1,890,670.00
Total Project Cost	<u><u>\$3,781,340.00</u></u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share (Base)</u>					
Charter School Grant	951-540	51	\$1,890,670.00	\$189,067.00	\$189,067.00
Charter School Grant	051-540	51		(189,067.00)	
<u>District Share</u>					
CSFA Lease Amount	951-544	51	1,890,670.00	\$189,067.00	189,067.00
CSFA Lease Amount	051-544	51		(189,067.00)	
Cash Contribution					
Total			<u>\$3,781,340.00</u>	<u>\$0.00</u>	<u>\$378,134.00</u>

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

As requested by the applicant, this item rescinds \$378,134 that was previously apportioned for advance funding for design costs and places the design amount on the Unfunded List (Lack of AB 55 Loans).

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). 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 Inflater Factor and Multilevel Construction, Site Acquisition, Site Development, General Site and Urban Security grants were removed and the Charter School Base Grant was reduced from \$2,277,978 to \$1,890,670 as requested by the Applicant for purposes of financial soundness.

APPLICANT DATA

Applicant:	Alisal Union	PTN:	65961 - 63
Application No:	50/65961-00-011	County:	Monterey
School Name:	Fremont Elementary	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
NC/Add. Grant	951-500	51	\$	\$ 6,617,295.00	\$ 6,617,295.00
Applicant Share					
District Contribution				6,617,295.00	
Total			\$ <u>0.00</u>	\$ <u>13,234,590.00</u>	\$ <u>6,617,295.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	Elementary School
Pupils Assigned:	K-6: 359
Number of Classrooms:	16
Addition to Existing Site:	No
Master Plan Acres:	18.9
Recommended Acres:	19.8
Existing Acres:	10.08
Proposed Acres:	0.0

PROGRAM GRANT DATA

Base Grant	\$ 4,533,452.00
Fire Detection	\$ 5,385.00
Multi Level Construction	\$ 544,014.00
Off Site	\$ 36,839.00
Service Site Development	\$ 256,409.00
Urban/Security/Impacted Site	\$ 1,160,564.00
Utilities	\$ 80,632.00
Total State Share (50%)	6,617,295.00
Applicant Share (50%)	6,617,295.00
Total Project Cost	\$ <u>13,234,590.00</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.

The pupil grants provided as part of this approval are partially generated from the Reduce to Costs Incurred for Applications #50/69561-00-006 and 50/69561-00-007, approved by the Board at the October 27, 2021 meeting. Any apportionment for this application will be held until OPSC receives the applicable returned funds from Applications #50/69561-00-006 and 50/69561-00-007.

APPLICANT DATA			
Applicant:	San Jacinto Unified	PTN:	67249 - 50
Application No:	50/67249-00-017	County:	Riverside
School Name:	New Middle	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	951-500	51	\$	\$ 21,164,643.77	\$ 21,164,643.77
<u>Applicant Share</u>					
District Contribution				21,164,643.77	
Total			\$	\$ 42,329,287.54	\$ 21,164,643.77
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA	PROGRAM GRANT DATA
Type of Project:	Middle School 2% of Appraised or Actual Value \$ 25,000.00
Pupils Assigned:	K-6: 460 Automatic Sprinkler System \$ 254,368.00
	7-8: 594 Base Grant \$ 14,377,343.00
Non-Severe: 13	DTSC Fees \$ 5,390.15
	Severe: 2 Fire Detection \$ 21,246.00
Number of Classrooms: 43	General Site \$ 1,312,661.00
Addition to Existing Site: No	Hazardous Waste Removal \$ 25,209.62
Use of Grants 1859.77.3(a): No	NC New Site Acquisition \$ 379,780.00
Use of Grants 1859.77.3(b): Yes	Off Site \$ 1,123,342.00
Master Plan Acres: 23.1	Service Site Development \$ 3,538,108.00
Recommended Acres: 23.1	Utilities \$ 102,196.00
Proposed Acres: 21.09	Total State Share (50%) 21,164,643.77
	Applicant Share (50%) 21,164,643.77
	Total Project Cost \$ 42,329,287.54

STIPULATED TERMS & NEXT STEPS
<p>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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p>

APPLICANT DATA			
Applicant:	Long Beach Unified	PTN:	64725 - 177
Application No:	57/64725-00-041	County:	Los Angeles
School Name:	Roosevelt Elementary		

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

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Mod/Add. Grant	951-570	51	\$	\$ 7,712,771.00	\$ 7,712,771.00
Applicant Share					
District Contribution				5,141,847.33	
Total			\$ 0.00	\$ 12,854,618.33	\$ 7,712,771.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA			
Type of Project:	Elementary School		
Pupils Assigned Under 50 Yrs:	K-6:	1147	
Recommended Acres:		16.6	
Existing Acres:		4.27	

PROGRAM GRANT DATA	
2 Stop Elevator	\$ 385,380.00
Accessibility Fire Grant	\$ 165,443.00
Base Grant - Under 50Yr	\$ 5,514,776.00
Fire Detection	\$ 178,932.00
Prevailing Wage Monitoring	\$ 11,552.00
Urban / Security / Impacted Site	\$ 1,456,688.00
Total State Share (60%)	7,712,771.00
Applicant Share (40%)	5,141,847.33
Total Project Cost	\$ 12,854,618.33

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.

APPLICANT DATA			
Applicant:	San Marcos Unified	PTN:	73791 - 120
Application No:	50/73791-00-018	County:	San Diego
School Name:	San Marcos Middle	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	951-500	51	\$	\$ 10,376,766.00	\$ 10,376,766.00
<u>Applicant Share</u>					
District Contribution				10,376,766.00	
Total			\$	<u>20,753,532.00</u>	<u>10,376,766.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA	PROGRAM GRANT DATA
Type of Project:	Middle School
Pupils Assigned:	K-6: 495
	7-8: 153
Number of Classrooms:	24
Addition to Existing Site:	No
Use of Grants 1859.77.3(a):	No
Use of Grants 1859.77.3(b):	Yes
Master Plan Acres:	24.9
Recommended Acres:	24.9
Existing Acres:	17.55
Proposed Acres:	0.0
Base Grant	\$ 8,566,600.00
Fire Detection	\$ 12,355.00
Multi Level Construction	\$ 1,027,992.00
Service Site Development	\$ 679,385.00
Utilities	\$ 90,434.00
Total State Share (50%)	10,376,766.00
Applicant Share (50%)	10,376,766.00
Total Project Cost	\$ <u>20,753,532.00</u>

STIPULATED TERMS & NEXT STEPS
<p>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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p>

APPLICANT DATA			
Applicant:	Buckeye Union Elementary	PTN:	61838 - 37
Application No:	50/61838-00-008	County:	El Dorado
School Name:	Charter Montessori Blue Oak	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	951-500	51	\$	\$ 1,667,027.00	\$ 1,667,027.00
<u>Applicant Share</u>					
District Contribution				1,667,027.00	
Total			\$ <u>0.00</u>	\$ <u>3,334,054.00</u>	\$ <u>1,667,027.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA	PROGRAM GRANT DATA
Type of Project:	Middle School 7-8: 109
Number of Classrooms:	6
Addition to Existing Site:	No
Master Plan Acres:	10.5
Recommended Acres:	11.1
Existing Acres:	11.5
Proposed Acres:	0.0
	Automatic Sprinkler System \$ 27,468.00
	Base Grant \$ 1,455,804.00
	Fire Detection \$ 2,180.00
	Service Site Development \$ 97,428.00
	Small Size Project \$ 58,232.00
	Utilities \$ 25,915.00
	Total State Share (50%) 1,667,027.00
	Applicant Share (50%) 1,667,027.00
	Total Project Cost \$ <u>3,334,054.00</u>

STIPULATED TERMS & NEXT STEPS
<p>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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p>

APPLICANT DATA			
Applicant:	Centinela Valley Union High	PTN:	64352 - 79
Application No:	50/64352-02-002	County:	Los Angeles
School Name:	Lawndale High	Filing Basis:	Lawndale

HISTORY OF PROJECT FUNDING					
	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
NC/Add. Grant	951-500	51	\$	\$ 2,937,851.00	\$ 2,937,851.00
<u>Applicant Share</u>					
District Contribution				2,937,851.00	
Total			\$	\$ 0.00	\$ 2,937,851.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA	PROGRAM GRANT DATA
Type of Project:	High School
	9-12: 55
	Non-Severe: 35
Number of Classrooms:	11
Addition to Existing Site:	No
Master Plan Acres:	62.5
Recommended Acres:	60.0
Existing Acres:	29.63
Proposed Acres:	0.0
	Base Grant
	Fire Detection
	Multi Level Construction
	Off Site
	Service Site Development
	Urban/Security/Impacted Site
	Utilities
	Total State Share (50%)
	Applicant Share (50%)
	Total Project Cost

STIPULATED TERMS & NEXT STEPS	
This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.	
The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.	
The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.	
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:	Jurupa Unified	PTN:	67090 - 86
Application No:	50/67090-00-015	County:	Riverside
School Name:	Glen Avon 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	951-500	51	\$	\$ 861,327.00	\$ 861,327.00
<u>Applicant Share</u>					
District Contribution				861,327.00	
Total			\$ <u>0.00</u>	\$ <u>1,722,654.00</u>	\$ <u>861,327.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

PROGRAM GRANT DATA

Type of Project:	Elementary School	Base Grant	\$ 387,324.00
	7-8: 29	Fire Detection	\$ 580.00
Addition to Existing Site:	No	Service Site Development	\$ 335,501.00
Use of Grants 1859.77.3(a):	Yes	Small Size Project	\$ 46,479.00
Use of Grants 1859.77.3(b):	Yes	Utilities	\$ 91,443.00
Master Plan Acres:	13.4	Total State Share (50%)	861,327.00
Recommended Acres:	12.1	Applicant Share (50%)	861,327.00
Existing Acres:	9.42	Total Project Cost	\$ <u>1,722,654.00</u>
Proposed Acres:	0.0		
Additional Facilities:	Multi Purpose Room		

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			
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Applicant:	Round Valley Unified	PTN:	65607 - 9
Application No:	57/65607-00-001	County:	Mendocino
School Name:	Round Valley High		

HISTORY OF PROJECT FUNDING					
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	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Mod/Add. Grant	951-570	51	\$	\$ 1,095,458.00	\$ 1,095,458.00
Applicant Share					
District Contribution				58,567.00	
Financial Hardship	951-570	51		671,738.33	671,738.33
Total			\$ <u>0.00</u>	\$ <u>1,825,763.33</u>	\$ <u>1,767,196.33</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA		
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Type of Project:	High School	
Pupils Assigned Under 50 Yrs:	K-6:	0
	7-8:	0
	9-12	125
	Non-Severe:	0
	Severe:	0

PROGRAM GRANT DATA	
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Accessibility Fire Grant	\$	24,968.00
Base Grant - Under 50Yr	\$	832,250.00
Fire Detection	\$	19,500.00
Project Assistance	\$	4,119.00
Small Size Project	\$	33,290.00
Urban / Security / Impacted Site	\$	181,331.00
Total State Share (60%)		<u>1,095,458.00</u>
Applicant Share (40%)		<u>730,305.33</u>
Total Project Cost	\$	<u>1,825,763.33</u>

Recommended Acres:	19.7
Existing Acres:	8.3

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 July 6, 2021 is at least 60 percent of its total bonding capacity.

Valid California Department of Education approvals must be obtained pursuant to Education Code Section 17070.50 for the project 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.

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.

APPLICANT DATA			
Applicant:	San Dieguito Union High	PTN:	68346 - 77
Application No:	50/68346-00-005	County:	San Diego
School Name:	Pacific Trails Middle	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	951-500	51	\$	\$ 7,548,665.00	\$ 7,548,665.00
<u>Applicant Share</u>					
District Contribution				7,548,665.00	
Total			\$ 0.00	\$ 15,097,330.00	\$ 7,548,665.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA	PROGRAM GRANT DATA
Type of Project:	Middle School Automatic Sprinkler System \$ 123,480.00
Number of Classrooms:	21 Base Grant \$ 6,544,440.00
Addition to Existing Site:	No Fire Detection \$ 9,800.00
Master Plan Acres:	23.1 Multi Level Construction \$ 785,333.00
Recommended Acres:	23.1 Service Site Development \$ 65,392.00
Existing Acres:	15.19 Utilities \$ 20,220.00
Proposed Acres:	0.0 Total State Share (50%) 7,548,665.00
	Applicant Share (50%) 7,548,665.00
	Total Project Cost \$ 15,097,330.00

STIPULATED TERMS & NEXT STEPS
<p>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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p>

APPLICANT DATA			
Applicant:	Woodland Joint Unified	PTN:	72710 - 70
Application No:	50/72710-00-006	County:	Yolo
School Name:	Spring Lake 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	951-500	51	\$	\$ 5,528,891.00	\$ 5,528,891.00
<u>Applicant Share</u>					
District Contribution				5,528,891.00	
Total			\$	\$ 11,057,782.00	\$ 5,528,891.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA		PROGRAM GRANT DATA	
Type of Project:	Elementary School	2% of Appraised or Actual Value	\$ 25,000.00
Pupils Assigned:	K-6: 275	Automatic Sprinkler System	\$ 58,300.00
Number of Classrooms:	11	Base Grant	\$ 3,472,700.00
Addition to Existing Site:	No	DTSC Fees	\$ 5,304.00
Master Plan Acres:	9.9	Fire Detection	\$ 4,125.00
Recommended Acres:	4.0	General Site	\$ 414,359.00
Proposed Acres:	9.84	NC New Site Acquisition	\$ 428,083.00
		Off Site	\$ 285,831.00
		Service Site Development	\$ 825,321.00
		Utilities	\$ 9,868.00
		Total State Share (50%)	5,528,891.00
		Applicant Share (50%)	5,528,891.00
		Total Project Cost	\$ 11,057,782.00

STIPULATED TERMS & NEXT STEPS
<p>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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p>

APPLICANT DATA			
Applicant:	Fairfield-Suisun Unified	PTN:	70540 - 128
Application No:	50/70540-00-028	County:	Solano
School Name:	Grange Middle	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	951-500	51	\$	\$ 3,288,966.00	\$ 3,288,966.00
<u>Applicant Share</u>					
District Contribution				3,288,966.00	
Total			\$ 0.00	\$ 6,577,932.00	\$ 3,288,966.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA		PROGRAM GRANT DATA	
Type of Project:	Middle School	Base Grant	\$ 2,484,216.00
Pupils Assigned:	K-6: 186	Fire Detection	\$ 3,720.00
Number of Classrooms:	4	Off Site	\$ 28,263.00
Addition to Existing Site:	No	Service Site Development	\$ 578,396.00
Use of Grants 1859.77.3(a):	Yes	Small Size Project	\$ 99,369.00
Use of Grants 1859.77.3(b):	No	Utilities	\$ 95,002.00
Master Plan Acres:	23.1	Total State Share (50%)	3,288,966.00
Recommended Acres:	23.1	Applicant Share (50%)	3,288,966.00
Existing Acres:	18.48	Total Project Cost	\$ 6,577,932.00
Additional Facilities:	Multi Purpose Room		

STIPULATED TERMS & NEXT STEPS	
The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.	
The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.	
The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.	
This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.	

APPLICANT DATA			
Applicant:	San Marcos Unified	PTN:	73791 - 116
Application No:	50/73791-00-020	County:	San Diego
School Name:	La Costa Meadows Elem.	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	951-500	51	\$	\$ 2,784,723.00	\$ 2,784,723.00
<u>Applicant Share</u>					
District Contribution				2,784,723.00	
Total			\$	\$ 5,569,446.00	\$ 2,784,723.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA		PROGRAM GRANT DATA	
Type of Project:	Elementary School	Base Grant	\$ 1,578,500.00
Pupils Assigned:	K-6: 125	Fire Detection	\$ 1,875.00
Number of Classrooms:	5	Multi Level Construction	\$ 189,420.00
Addition to Existing Site:	No	Service Site Development	\$ 408,078.00
Master Plan Acres:	14.5	Urban/Security/Impacted Site	\$ 485,564.00
Recommended Acres:	14.5	Utilities	\$ 121,286.00
Existing Acres:	6.74	Total State Share (50%)	2,784,723.00
Proposed Acres:	0.0	Applicant Share (50%)	2,784,723.00
		Total Project Cost	\$ 5,569,446.00

STIPULATED TERMS & NEXT STEPS
<p>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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p>

APPLICANT DATA

Applicant:	San Marcos Unified	PTN:	73791 - 116
Application No:	57/73791-00-008	County:	San Diego
School Name:	La Costa Meadows 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	\$	\$ 4,907,168.00	\$ 4,907,168.00
<u>Applicant Share</u>					
District Contribution				3,271,445.33	
Total			\$ <u>0.00</u>	\$ <u>8,178,613.33</u>	\$ <u>4,907,168.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	697
	Non-Severe:	22
	Severe:	8
Recommended Acres:	14.5	
Existing Acres:	6.74	

PROGRAM GRANT DATA

2 Stop Elevator	\$	256,920.00
Accessibility Fire Grant	\$	110,980.00
Base Grant - Under 50Yr	\$	3,699,342.00
Fire Detection	\$	118,508.00
Urban / Security / Impacted Site	\$	721,418.00
Total State Share (60%)		4,907,168.00
Applicant Share (40%)		3,271,445.33
Total Project Cost	\$	<u>8,178,613.33</u>

STIPULATED TERMS & NEXT STEPS

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

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

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

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

APPLICANT DATA			
Applicant:	Bakersfield City Elementary	PTN:	63321 - 183
Application No:	50/63321-00-037	County:	Kern
School Name:	Hort 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	951-500	51	\$	\$ 2,740,666.00	\$ 2,740,666.00
<u>Applicant Share</u>					
District Contribution				2,740,666.00	
Total			\$	\$ 5,481,332.00	\$ 2,740,666.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA			PROGRAM GRANT DATA		
Type of Project:	Elementary School		Base Grant	\$	2,209,900.00
Pupils Assigned:	K-6: 175		Fire Detection	\$	2,625.00
Number of Classrooms:	7		Off Site	\$	13,577.00
Addition to Existing Site:	No		Service Site Development	\$	404,081.00
Master Plan Acres:	11.8		Small Size Project	\$	88,396.00
Recommended Acres:	11.4		Utilities	\$	22,087.00
Existing Acres:	9.11		Total State Share (50%)		2,740,666.00
			Applicant Share (50%)		2,740,666.00
			Total Project Cost	\$	5,481,332.00

STIPULATED TERMS & NEXT STEPS	
The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.	
The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.	
The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.	
This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.	

APPLICANT DATA

Applicant:	Golden Plains Unified	PTN:	75234 - 34
Application No:	57/75234-00-007	County:	Fresno
School Name:	San Joaquin 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	\$	\$ 4,312,552.00	\$ 4,312,552.00
<u>Applicant Share</u>					
District Contribution				2,875,034.67	
Total			\$ <u>0.00</u>	\$ <u>7,187,586.67</u>	\$ <u>4,312,552.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	251
	7-8:	85
	Non-Severe:	28
Pupils Assigned Over 50 Yrs:	K-6:	200
	7-8:	69
	Non-Severe:	23

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	122,312.00
Base Grant - Over 50Yr	\$	2,150,936.00
Base Grant - Under 50Yr	\$	1,926,117.00
Fire Detection	\$	109,068.00
Project Assistance	\$	4,119.00
Total State Share (60%)		4,312,552.00
Applicant Share (40%)		2,875,034.67
Total Project Cost	\$	<u>7,187,586.67</u>

Recommended Acres: 16.5
Existing Acres: 15.93

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:	Fairfield-Suisun Unified	PTN:	70540 - 126
Application No:	50/70540-00-029	County:	Solano
School Name:	Fairview Elementary	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
NC/Add. Grant	951-500	51	\$	\$ 2,723,145.00	\$ 2,723,145.00
Applicant Share					
District Contribution				2,723,145.00	
Total			\$ <u>0.00</u>	\$ <u>5,446,290.00</u>	\$ <u>2,723,145.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	Elementary School
Pupils Assigned:	K-6: 132
Number of Classrooms:	4
Addition to Existing Site:	No
Use of Grants 1859.77.3(a):	Yes
Use of Grants 1859.77.3(b):	No
Master Plan Acres:	12.1
Recommended Acres:	10.4
Existing Acres:	9.0
Additional Facilities:	Library

PROGRAM GRANT DATA

Base Grant	\$ 1,666,896.00
Fire Detection	\$ 1,980.00
Off Site	\$ 14,514.00
Service Site Development	\$ 934,403.00
Utilities	\$ 105,352.00
Total State Share (50%)	<u>2,723,145.00</u>
Applicant Share (50%)	<u>2,723,145.00</u>
Total Project Cost	<u>\$ 5,446,290.00</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:	Imperial County Office Of Education	PTN:	10132 - 19
Application No:	57/10132-00-002	County:	Imperial
School Name:	Imperial Valley Center		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Mod Design Grant	951-570	51	\$	\$ 305,734.00	\$ 305,734.00
Applicant Share					
District Contribution					
Financial Hardship	951-570	51		203,822.67	203,822.67
Total			\$ <u>0.00</u>	\$ <u>509,556.67</u>	\$ <u>509,556.67</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	High School
Pupils Assigned Under 50 Yrs:	

Severe:	133
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PROGRAM GRANT DATA

Separate Design Grant	
Total Design (25% of Mod Grant)	\$ <u>509,556.67</u>
Total State Share (60%)	305,734.00
Applicant Share (40%)	203,822.67

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.

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

APPLICANT DATA

Applicant:	Oxnard Elementary	PTN:	72538 - 102
Application No:	50/72538-00-016	County:	Ventura
School Name:	Emilie Ritche Elementary	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
NC/Add. Grant	951-500	51	\$	\$ 772,852.00	\$ 772,852.00
Applicant Share					
District Contribution				772,852.00	
Total			\$ <u>0.00</u>	\$ <u>1,545,704.00</u>	\$ <u>772,852.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

PROGRAM GRANT DATA

Type of Project:	Elementary School	Base Grant	\$ 638,712.00
	Severe: 18	Fire Detection	\$ 1,134.00
Number of Classrooms:	2	Service Site Development	\$ 56,361.00
Addition to Existing Site:	No	Small Size Project	\$ 76,645.00
Master Plan Acres:	11.5	Total State Share (50%)	772,852.00
Recommended Acres:	11.4	Applicant Share (50%)	772,852.00
Existing Acres:	10.78	Total Project Cost	\$ <u>1,545,704.00</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:	Oxnard Elementary	PTN:	72538 - 105
Application No:	50/72538-00-017	County:	Ventura
School Name:	Brekke (Norman R.) Elem.	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
NC/Add. Grant	951-500	51	\$	\$ 777,197.00	\$ 777,197.00
Applicant Share					
District Contribution				777,197.00	
Total			\$ <u>0.00</u>	\$ <u>1,554,394.00</u>	\$ <u>777,197.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	Elementary School
	Severe: 18
Number of Classrooms:	2
Addition to Existing Site:	No
Master Plan Acres:	11.5
Recommended Acres:	10.1
Existing Acres:	14.0

PROGRAM GRANT DATA

Base Grant	\$	638,712.00
Fire Detection	\$	1,134.00
Service Site Development	\$	60,706.00
Small Size Project	\$	76,645.00
Total State Share (50%)		777,197.00
Applicant Share (50%)		777,197.00
Total Project Cost	\$	<u>1,554,394.00</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:	Oxnard Elementary	PTN:	72538 - 104
Application No:	50/72538-00-018	County:	Ventura
School Name:	Christa Mcauliffe Elem	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	951-500	51	\$	\$ 778,004.00	\$ 778,004.00
<u>Applicant Share</u>					
District Contribution				778,004.00	
Total			\$	\$ 0.00	\$ 778,004.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA		PROGRAM GRANT DATA	
Type of Project:	Elementary School	Base Grant	\$ 638,712.00
	Severe: 18	Fire Detection	\$ 1,134.00
Number of Classrooms:	2	Service Site Development	\$ 61,513.00
Addition to Existing Site:	No	Small Size Project	\$ 76,645.00
Master Plan Acres:	11.5	Total State Share (50%)	778,004.00
Recommended Acres:	11.4	Applicant Share (50%)	778,004.00
Existing Acres:	9.6	Total Project Cost	\$ 1,556,008.00

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:	Garden Grove Unified	PTN:	66522 - 359
Application No:	57/66522-00-088	County:	Orange
School Name:	Violette (C. 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	\$	\$ 652,677.00	\$ 652,677.00
<u>Applicant Share</u>					
District Contribution				435,118.00	
Total			\$ <u>0.00</u>	\$ <u>1,087,795.00</u>	\$ <u>652,677.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

Non-Severe:	3
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Pupils Assigned Over 50 Yrs:

K-6:	0
7-8:	0
9-12:	0
Non-Severe:	37
Severe:	0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	16,726.00
Base Grant - Over 50Yr	\$	526,769.00
Base Grant - Under 50Yr	\$	30,759.00
Fire Detection	\$	11,520.00
Small Size Project	\$	66,903.00
Total State Share (60%)		<u>652,677.00</u>
Applicant Share (40%)		435,118.00
Total Project Cost	\$	<u>1,087,795.00</u>

Recommended Acres: 9.6

Existing Acres: 8.1

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.

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APPLICANT DATA			
Applicant:	Oxnard Elementary	PTN:	72538 - 101
Application No:	50/72538-00-022	County:	Ventura
School Name:	Mckinna 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	951-500	51	\$	\$ 1,890,509.00	\$ 1,890,509.00
<u>Applicant Share</u>					
District Contribution				1,890,509.00	
Total			\$	\$ 3,781,018.00	\$ 1,890,509.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA	PROGRAM GRANT DATA
Type of Project: Elementary School	Base Grant \$ 770,245.00
Non-Severe: 19	Fire Detection \$ 1,422.00
Severe: 9	Off Site \$ 9,738.00
Number of Classrooms: 15	Service Site Development \$ 1,109,104.00
Addition to Existing Site: No	Total State Share (50%) 1,890,509.00
Master Plan Acres: 11.8	Applicant Share (50%) 1,890,509.00
Recommended Acres: 11.1	Total Project Cost \$ 3,781,018.00
Existing Acres: 10.2	

STIPULATED TERMS & NEXT STEPS
<p>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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p>

APPLICANT DATA

Applicant:	Ripon Unified	PTN:	68650 - 34
Application No:	50/68650-00-007	County:	San Joaquin
School Name:	Colony Oak 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	951-500	51	\$	\$ 8,223,084.00	\$ 8,223,084.00
<u>Applicant Share</u>					
District Contribution				8,223,084.00	
Total			\$ <u>0.00</u>	\$ <u>16,446,168.00</u>	\$ <u>8,223,084.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	Elementary School
Pupils Assigned:	K-6: 313
	7-8: 162
	Non-Severe: 13
Number of Classrooms:	20
Addition to Existing Site:	No
Master Plan Acres:	14.4
Recommended Acres:	9.8
Existing Acres:	13.0

PROGRAM GRANT DATA

Base Grant	\$	6,424,739.00
Fire Detection	\$	8,520.00
Off Site	\$	110,840.00
Service Site Development	\$	734,370.00
Utilities	\$	944,615.00
Total State Share (50%)		8,223,084.00
Applicant Share (50%)		8,223,084.00
Total Project Cost	\$	<u>16,446,168.00</u>

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant:	Oxnard Elementary	PTN:	72538 - 78
Application No:	57/72538-00-029	County:	Ventura
School Name:	Elm Street Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Mod/Add. Grant	951-570	51	\$	\$ 611,868.00	\$ 611,868.00
Applicant Share					
District Contribution				407,912.00	
Total			\$	\$ <u>1,019,780.00</u>	\$ <u>611,868.00</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:	11.1
Existing Acres:	6.61

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	14,568.00
Base Grant - Under 50Yr	\$	485,608.00
Fire Detection	\$	15,756.00
Small Size Project	\$	19,424.00
Urban / Security / Impacted Site	\$	76,512.00
Total State Share (60%)		<u>611,868.00</u>
Applicant Share (40%)		<u>407,912.00</u>
Total Project Cost	\$	<u><u>1,019,780.00</u></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:	Oxnard Elementary	PTN:	72538 - 101
Application No:	57/72538-00-030	County:	Ventura
School Name:	Mckinna 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	\$	\$ 443,446.00	\$ 443,446.00
<u>Applicant Share</u>					
District Contribution				295,630.67	
Total			\$ <u>0.00</u>	\$ <u>739,076.67</u>	\$ <u>443,446.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School
Pupils Assigned Under 50 Yrs:	K-6: 78
Recommended Acres:	11.1
Existing Acres:	10.2

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	11,251.00
Base Grant - Under 50Yr	\$	375,024.00
Fire Detection	\$	12,168.00
Small Size Project	\$	45,003.00
Total State Share (60%)		443,446.00
Applicant Share (40%)		295,630.67
Total Project Cost	\$	<u>739,076.67</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:	Kern High	PTN:	63529 - 270
Application No:	50/63529-00-011	County:	Kern
School Name:	Frontier High School	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
NC/Add. Grant	951-500	51	\$	\$ 4,699,292.00	\$ 4,699,292.00
Applicant Share					
District Contribution				4,699,292.00	
Total			\$ <u>0.00</u>	\$ <u>9,398,584.00</u>	\$ <u>4,699,292.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

PROGRAM GRANT DATA

Type of Project:	High School	Automatic Sprinkler System	\$ 63,666.00
	9-12: 243	Base Grant	\$ 4,129,542.00
Number of Classrooms:	9	Fire Detection	\$ 8,262.00
Addition to Existing Site:	No	Service Site Development	\$ 497,822.00
Master Plan Acres:	56.1	Total State Share (50%)	4,699,292.00
Recommended Acres:	62.8	Applicant Share (50%)	4,699,292.00
Existing Acres:	58.0	Total Project Cost	\$ <u>9,398,584.00</u>
Proposed Acres:	0.0		

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:	Los Angeles Unified	PTN:	64733 - 4910
Application No:	57/64733-00-701	County:	Los Angeles
School Name:	Walnut 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	\$	\$ 520,788.00	\$ 520,788.00
<u>Applicant Share</u>					
District Contribution				347,192.00	
Total			\$ <u>0.00</u>	\$ <u>867,980.00</u>	\$ <u>520,788.00</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:	12.4
Existing Acres:	8.4

PROGRAM GRANT DATA

Base Grant - Under 50Yr	\$	485,608.00
Fire Detection	\$	15,756.00
Small Size Project	\$	19,424.00
Total State Share (60%)		520,788.00
Applicant Share (40%)		347,192.00
Total Project Cost	\$	<u>867,980.00</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:	Anaheim Union High	PTN:	66431 - 96
Application No:	57/66431-00-018	County:	Orange
School Name:	Kennedy (John F.) 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	\$	\$ 1,699,232.00	\$ 1,699,232.00
Applicant Share					
District Contribution				1,132,821.33	
Total			\$ <u>0.00</u>	\$ <u>2,832,053.33</u>	\$ <u>1,699,232.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	High School	
Pupils Assigned Under 50 Yrs:	K-6:	0
	7-8:	0
	9-12	0
	Non-Severe:	0
	Severe:	0
Pupils Assigned Over 50 Yrs:	K-6:	0
	7-8:	0
	9-12	151
	Non-Severe:	0
	Severe:	9

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	47,642.00
Base Grant - Over 50Yr	\$	1,588,067.00
Small Size Project	\$	63,523.00
Total State Share (60%)		<u>1,699,232.00</u>
Applicant Share (40%)		1,132,821.33
Total Project Cost	\$	<u>2,832,053.33</u>

Recommended Acres:	59.1
Existing Acres:	47.4

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:	Anaheim Union High	PTN:	66431 - 97
Application No:	57/66431-00-019	County:	Orange
School Name:	Kennedy (John F.) 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	\$	\$ 2,149,717.00	\$ 2,149,717.00
<u>Applicant Share</u>					
District Contribution				1,433,144.67	
Total			\$ <u>0.00</u>	\$ <u>3,582,861.67</u>	\$ <u>2,149,717.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	High School	
Pupils Assigned Under 50 Yrs:	K-6:	0
	7-8:	0
	9-12	0
	Non-Severe:	0
	Severe:	1
Pupils Assigned Over 50 Yrs:	K-6:	0
	7-8:	0
	9-12	151
	Non-Severe:	27
	Severe:	10

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	60,272.00
Base Grant - Over 50Yr	\$	1,993,757.00
Base Grant - Under 50Yr	\$	15,325.00
Small Size Project	\$	80,363.00
Total State Share (60%)		<u>2,149,717.00</u>
Applicant Share (40%)		1,433,144.67
Total Project Cost	\$	<u><u>3,582,861.67</u></u>

Recommended Acres: 59.1
Existing Acres: 47.4

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:	Exeter Unified	PTN:	76836 - 3
Application No:	57/76836-00-001	County:	Tulare
School Name:	Wilson 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	\$	\$ 1,543,110.00	\$ 1,543,110.00
<u>Applicant Share</u>					
District Contribution				1,028,740.00	
Total			\$ <u>0.00</u>	\$ <u>2,571,850.00</u>	\$ <u>1,543,110.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Middle School	
Pupils Assigned Under 50 Yrs:	K-6:	0
	7-8:	0
	9-12	0
	Non-Severe:	0
	Severe:	0
Pupils Assigned Over 50 Yrs:	K-6:	0
	7-8:	200
	9-12	0
	Non-Severe:	0
	Severe:	0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	42,390.00
Base Grant - Over 50Yr	\$	1,413,000.00
Fire Detection	\$	31,200.00
Small Size Project	\$	56,520.00
Total State Share (60%)		1,543,110.00
Applicant Share (40%)		1,028,740.00
Total Project Cost	\$	<u>2,571,850.00</u>

Recommended Acres: 11.9
Existing Acres: 14.9

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:	Pomona Unified	PTN:	64907 - 174
Application No:	57/64907-00-032	County:	Los Angeles
School Name:	Alcott Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Mod/Add. Grant	951-570	51	\$	\$ 636,685.00	\$ 636,685.00
Applicant Share					
District Contribution				424,456.67	
Total			\$	\$ <u>1,061,141.67</u>	\$ <u>636,685.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	101
	Non-Severe:	9
Recommended Acres:	14.0	
Existing Acres:	11.7	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	17,337.00
Base Grant - Under 50Yr	\$	577,885.00
Fire Detection	\$	18,348.00
Small Size Project	\$	23,115.00
Total State Share (60%)		<u>636,685.00</u>
Applicant Share (40%)		424,456.67
Total Project Cost	\$	<u>1,061,141.67</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:	Redlands Unified	PTN:	67843 - 67
Application No:	50/67843-00-009	County:	San Bernardino
School Name:	Mission 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	951-500	51	\$	\$ 539,234.00	\$ 539,234.00
<u>Applicant Share</u>					
District Contribution				539,234.00	
Total			\$	\$ 1,078,468.00	\$ 539,234.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA	PROGRAM GRANT DATA
Type of Project: Elementary School	Base Grant \$ 480,816.00
7-8: 36	Fire Detection \$ 720.00
Number of Classrooms: 2	Small Size Project \$ 57,698.00
Addition to Existing Site: No	Total State Share (50%) 539,234.00
Use of Grants 1859.77.3(a): No	Applicant Share (50%) 539,234.00
Use of Grants 1859.77.3(b): Yes	Total Project Cost \$ 1,078,468.00
Master Plan Acres: 11.5	
Recommended Acres: 10.1	
Existing Acres: 11.77	

STIPULATED TERMS & NEXT STEPS
<p>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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p>

APPLICANT DATA

Applicant:	Atwater Elementary	PTN:	65631 - 41
Application No:	50/65631-00-005	County:	Merced
School Name:	Peggy Heller Elementary	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
NC/Add. Grant	951-500	51	\$	\$ 792,122.00	\$ 792,122.00
Applicant Share					
District Contribution				792,122.00	
Total			\$ <u>0.00</u>	\$ <u>1,584,244.00</u>	\$ <u>792,122.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	Elementary School
	7-8: 30
Number of Classrooms:	6
Addition to Existing Site:	No
Use of Grants 1859.77.3(a):	No
Use of Grants 1859.77.3(b):	Yes
Master Plan Acres:	13.8
Recommended Acres:	13.4
Existing Acres:	10.0
Proposed Acres:	0.0

PROGRAM GRANT DATA

Base Grant	\$	400,680.00
Fire Detection	\$	600.00
Service Site Development	\$	320,363.00
Small Size Project	\$	16,027.00
Utilities	\$	54,452.00
Total State Share (50%)		<u>792,122.00</u>
Applicant Share (50%)		<u>792,122.00</u>
Total Project Cost	\$	<u><u>1,584,244.00</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.

Pursuant to School Facility Program Regulation Section 1859.51(i)(7) an adjustment to the District's new construction baseline, reducing the K-6 eligibility by 100 pupil grants for the number of classrooms constructed that exceed 150 percent of the grants requested, will be made as a result of this application.

APPLICANT DATA

Applicant:	Newcastle Elementary	PTN:	66852 - 8
Application No:	57/66852-00-002	County:	Placer
School Name:	Newcastle 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	\$	\$ 1,045,432.00	\$ 1,045,432.00
<u>Applicant Share</u>					
District Contribution				696,954.67	
Total			\$ <u>0.00</u>	\$ <u>1,742,386.67</u>	\$ <u>1,045,432.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Middle School	
Pupils Assigned Under 50 Yrs:	K-6:	0
	7-8:	3
Pupils Assigned Over 50 Yrs:	K-6:	6
	7-8:	99
	9-12	0
	Non-Severe:	0
	Severe:	0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	189,918.00
Base Grant - Over 50Yr	\$	739,515.00
Base Grant - Under 50Yr	\$	15,255.00
Fire Detection	\$	16,848.00
Geographic Location	\$	49,586.00
Project Assistance	\$	4,119.00
Small Size Project	\$	30,191.00
Total State Share (60%)		1,045,432.00
Applicant Share (40%)		696,954.67
Total Project Cost	\$	<u>1,742,386.67</u>

Recommended Acres:	8.6
Existing Acres:	28.5

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant:	Pomona Unified	PTN:	64907 - 166
Application No:	57/64907-00-033	County:	Los Angeles
School Name:	Washington 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	\$	\$ 2,039,357.00	\$ 2,039,357.00
<u>Applicant Share</u>					
District Contribution				1,359,571.33	
Total			\$ <u>0.00</u>	\$ <u>3,398,928.33</u>	\$ <u>2,039,357.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	144
	Non-Severe:	1
Pupils Assigned Over 50 Yrs:	K-6:	129
	Non-Severe:	3
Recommended Acres:	11.1	
Existing Acres:	4.6	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	48,211.00
Base Grant - Over 50Yr	\$	904,431.00
Base Grant - Under 50Yr	\$	702,605.00
Fire Detection	\$	43,740.00
Urban/Security/Impacted Site	\$	340,370.00
Total State Share (60%)		<u>2,039,357.00</u>
Applicant Share (40%)		1,359,571.33
Total Project Cost	\$	<u><u>3,398,928.33</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.

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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:	Tustin Unified	PTN:	73643 - 138
Application No:	50/73643-00-022	County:	Orange
School Name:	Heideman (Robert) Elem.	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
NC/Add. Grant	951-500	51	\$	\$ 1,832,935.00	\$ 1,832,935.00
Applicant Share					
District Contribution				1,832,935.00	
Total			\$ <u>0.00</u>	\$ <u>3,665,870.00</u>	\$ <u>1,832,935.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School
Pupils Assigned:	K-6: 125
Number of Classrooms:	5
Addition to Existing Site:	No
Master Plan Acres:	11.5
Recommended Acres:	11.2
Existing Acres:	8.6
Proposed Acres:	0.0

PROGRAM GRANT DATA

Base Grant	\$ 1,578,500.00
Fire Detection	\$ 1,875.00
Multi Level Construction	\$ 189,420.00
Small Size Project	\$ 63,140.00
Total State Share (50%)	1,832,935.00
Applicant Share (50%)	1,832,935.00
Total Project Cost	\$ <u>3,665,870.00</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:	Los Banos Unified	PTN:	65755 - 65
Application No:	50/65755-00-011	County:	Merced
School Name:	Pacheco High	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	951-500	51	\$	\$ 1,437,581.00	\$ 1,437,581.00
<u>Applicant Share</u>					
District Contribution				1,437,581.00	
Total			\$	\$ 2,875,162.00	\$ 1,437,581.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA			PROGRAM GRANT DATA	
Type of Project:	High School	9-12: 80	Automatic Sprinkler System	\$ 20,960.00
Number of Classrooms:	4		Base Grant	\$ 1,359,520.00
Addition to Existing Site:	No		Fire Detection	\$ 2,720.00
Master Plan Acres:	60.8		Small Size Project	\$ 54,381.00
Recommended Acres:	49.6		Total State Share (50%)	1,437,581.00
Existing Acres:	65.0		Applicant Share (50%)	1,437,581.00
Proposed Acres:	0.0		Total Project Cost	\$ 2,875,162.00

STIPULATED TERMS & NEXT STEPS
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APPLICANT DATA

Applicant:	Los Nietos Elementary	PTN:	64758 - 25
Application No:	57/64758-00-005	County:	Los Angeles
School Name:	Los Nietos 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	\$	\$ 2,664,174.00	\$ 2,664,174.00
<u>Applicant Share</u>					
District Contribution				1,776,116.00	
Total			\$ <u>0.00</u>	\$ <u>4,440,290.00</u>	\$ <u>2,664,174.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Middle School		
Pupils Assigned Under 50 Yrs:	K-6:	0	
	7-8:	9	
	9-12	0	
	Non-Severe:	14	
	Severe:	4	
Pupils Assigned Over 50 Yrs:	K-6:	0	
	7-8:	284	
	9-12	0	
	Non-Severe:	13	
	Severe:	4	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	75,819.00
Base Grant - Over 50Yr	\$	2,276,705.00
Base Grant - Under 50Yr	\$	250,607.00
Fire Detection	\$	56,924.00
Project Assistance	\$	4,119.00
Total State Share (60%)		<u>2,664,174.00</u>
Applicant Share (40%)		<u>1,776,116.00</u>
Total Project Cost	\$	<u>4,440,290.00</u>

Recommended Acres:	8.1
Existing Acres:	12.12

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:	Saddleback Valley Unified	PTN:	73635 - 168
Application No:	57/73635-00-040	County:	Orange
School Name:	Portola Hills 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	\$	\$ 3,966,934.00	\$ 3,966,934.00
<u>Applicant Share</u>					
District Contribution				2,644,622.67	
Total			\$ <u>0.00</u>	\$ <u>6,611,556.67</u>	\$ <u>3,966,934.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	675
	7-8:	0
	9-12	0
	Non-Severe:	0
	Severe:	32

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	112,074.00
Base Grant - Under 50Yr	\$	3,735,800.00
Fire Detection	\$	119,060.00
Total State Share (60%)		3,966,934.00
Applicant Share (40%)		2,644,622.67
Total Project Cost	\$	<u>6,611,556.67</u>

Recommended Acres:	9.8
Existing Acres:	10.0

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:	Berkeley Unified	PTN:	61143 - 64
Application No:	57/61143-00-018	County:	Alameda
School Name:	John Muir		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Mod/Add. Grant	951-570	51	\$	\$ 2,832,007.00	\$ 2,832,007.00
Applicant Share					
District Contribution				1,888,004.67	
Total			\$	\$ 4,720,011.67	\$ 2,832,007.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	0
	Non-Severe:	0
	Severe:	0
Pupils Assigned Over 50 Yrs:	K-6:	245
	Non-Severe:	30
	Severe:	13

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	70,215.00
Base Grant - Over 50Yr	\$	2,340,493.00
Fire Detection	\$	52,450.00
Urban / Security / Impacted Site	\$	368,849.00
Total State Share (60%)		2,832,007.00
Applicant Share (40%)		1,888,004.67
Total Project Cost	\$	4,720,011.67

Recommended Acres:	5.7
Existing Acres:	3.29

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 Banos Unified	PTN:	65755 - 63
Application No:	50/65755-00-012	County:	Merced
School Name:	Volta Elementary (Yr)	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
NC/Add. Grant	951-500	51	\$	\$ 1,372,844.00	\$ 1,372,844.00
Applicant Share					
District Contribution				1,372,844.00	
Total			\$ <u>0.00</u>	\$ <u>2,745,688.00</u>	\$ <u>1,372,844.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

PROGRAM GRANT DATA

Type of Project:	Elementary School	Base Grant	\$ 1,223,568.00
	9-12: 72	Fire Detection	\$ 2,448.00
Number of Classrooms:	4	Small Size Project	\$ 146,828.00
Addition to Existing Site:	No	Total State Share (50%)	1,372,844.00
Use of Grants 1859.77.3(a):	No	Applicant Share (50%)	1,372,844.00
Use of Grants 1859.77.3(b):	Yes	Total Project Cost	\$ <u>2,745,688.00</u>
Master Plan Acres:	9.9		
Recommended Acres:	9.9		
Existing Acres:	6.8		
Proposed Acres:	0.0		

STIPULATED TERMS & NEXT STEPS

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

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

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

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:	Southern Kern Unified	PTN:	63776 - 23
Application No:	50/63776-00-004	County:	Kern
School Name:	Tropico Middle	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
NC/Add. Grant	057-500	1D	\$	1,559,635.50			
NC/Add. Grant	951-500	51			\$ 8,702,636.50	\$	8,702,636.50
Applicant Share							
District Contribution				946,612.00	1,460,097.00		
Financial Hardship	057-500	1D		613,023.50			
Financial Hardship	951-500	51			7,242,539.50		7,242,539.50
Total			\$	3,119,271.00	\$ 17,405,273.00	\$	15,945,176.00
Funding Sources: Proposition 1D Bonds/2006-Nov.; Proposition 51 Bonds/2016-Nov.							

APPLICATION DATA

PROGRAM GRANT DATA

Type of Project:	Middle School	Base Grant	\$ 10,246,682.00
Pupils Assigned:	K-6: 408	Fire Detection	\$ 15,590.00
	7-8: 313	Total State Share (50%)	10,262,272.00
	Non-Severe: 26	Applicant Share (50%)	10,262,272.00
Number of Classrooms:	28	Total Project Cost	\$ 20,524,544.00
Addition to Existing Site:	No		
Use of Grants 1859.77.3(a):	No		
Use of Grants 1859.77.3(b):	Yes		
Master Plan Acres:	23.1		
Recommended Acres:	19.9		
Existing Acres:	22.9		

STIPULATED TERMS & NEXT STEPS
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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 May 26, 2010, the Board approved a design Apportionment for the District for 236 pupil grants at the K-6 grade level and 527 pupil grants at the 7-8 grade level. With this item, the District is increasing its request to 408 pupil grants at the K-6 grade level and decreasing its request at the 7-8 grade level to 313 pupil grants; therefore, the District's New Construction baseline eligibility will be adjusted by a decrease of 172 pupil grants at the K-6 grade level and increased by 214 at the 7-8 grade level upon approval by the Board.

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 September 21, 2021 is at least 60 percent of its total bonding capacity.

This is a Use of Grants request pursuant to School Facility Program Regulation Section 1859.77.3(b) and 1859.77.3(c).

APPLICANT DATA			
Applicant:	Chico Unified	PTN:	61424 - 115
Application No:	50/61424-00-007	County:	Butte
School Name:	Neal Dow 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	951-500	51	\$	\$ 1,535,830.00	\$ 1,535,830.00
<u>Applicant Share</u>					
District Contribution				1,535,830.00	
Total			\$	\$ 3,071,660.00	\$ 1,535,830.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA		PROGRAM GRANT DATA	
Type of Project:	Elementary School	Base Grant	\$ 947,100.00
Pupils Assigned:	K-6: 75	Fire Detection	\$ 1,125.00
Number of Classrooms:	3	Service Site Development	\$ 340,290.00
Addition to Existing Site:	No	Small Size Project	\$ 113,652.00
Master Plan Acres:	9.9	Utilities	\$ 133,663.00
Recommended Acres:	6.6	Total State Share (50%)	1,535,830.00
Existing Acres:	7.3	Applicant Share (50%)	1,535,830.00
Proposed Acres:	0.0	Total Project Cost	\$ 3,071,660.00

STIPULATED TERMS & NEXT STEPS
The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.
The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.
The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.
This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA			
Applicant:	Chico Unified	PTN:	61424 - 113
Application No:	50/61424-00-008	County:	Butte
School Name:	Marigold Elementary	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING					
	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
NC/Add. Grant	951-500	51	\$	\$ 704,354.00	\$ 704,354.00
Applicant Share					
District Contribution				704,354.00	
Total			\$	<u>0.00</u>	<u>\$ 1,408,708.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA	PROGRAM GRANT DATA
Type of Project: Elementary School	Base Grant \$ 627,859.00
Non-Severe: 13	Fire Detection \$ 1,152.00
Severe: 9	Small Size Project \$ 75,343.00
Number of Classrooms: 2	Total State Share (50%) 704,354.00
Addition to Existing Site: No	Applicant Share (50%) 704,354.00
Master Plan Acres: 9.9	Total Project Cost \$ <u>1,408,708.00</u>
Recommended Acres: 9.5	
Existing Acres: 7.11	
Proposed Acres: 0.0	

STIPULATED TERMS & NEXT STEPS
The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.
The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.
The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.
This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA

Applicant:	Chico Unified	PTN:	61424 - 112
Application No:	50/61424-00-009	County:	Butte
School Name:	Loma Vista	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	951-500	51	\$	\$ 1,791,229.00	\$ 1,791,229.00
<u>Applicant Share</u>					
District Contribution				1,791,229.00	
Total			\$ <u>0.00</u>	\$ <u>3,582,458.00</u>	\$ <u>1,791,229.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	Elementary School
	Severe: 45
Number of Classrooms:	11
Addition to Existing Site:	No
Master Plan Acres:	3.6
Recommended Acres:	3.6
Existing Acres:	4.5

PROGRAM GRANT DATA

Base Grant	\$	1,596,780.00
Fire Detection	\$	2,835.00
Small Size Project	\$	191,614.00
Total State Share (50%)		1,791,229.00
Applicant Share (50%)		1,791,229.00
Total Project Cost	\$	<u>3,582,458.00</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			
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Applicant:	Chico Unified	PTN:	61424 - 114
Application No:	50/61424-00-010	County:	Butte
School Name:	Shasta Elementary	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING					
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	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
NC/Add. Grant	951-500	51	\$	\$ 1,719,837.00	\$ 1,719,837.00
Applicant Share					
District Contribution				1,719,837.00	
Total			\$ 0.00	\$ 3,439,674.00	\$ 1,719,837.00
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	
Pupils Assigned:	K-6: 100
Number of Classrooms:	4
Addition to Existing Site:	No
Master Plan Acres:	11.8
Recommended Acres:	11.4
Existing Acres:	6.95

PROGRAM GRANT DATA

Base Grant	\$	1,262,800.00
Fire Detection	\$	1,500.00
Service Site Development	\$	295,373.00
Small Size Project	\$	151,536.00
Utilities	\$	8,628.00
Total State Share (50%)		1,719,837.00
Applicant Share (50%)		1,719,837.00
Total Project Cost	\$	3,439,674.00

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:	Chico Unified	PTN:	61424 - 115
Application No:	57/61424-00-006	County:	Butte
School Name:	Neal Dow 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	\$	\$ 3,043,878.00	\$ 3,043,878.00
<u>Applicant Share</u>					
District Contribution				2,029,252.00	
Total			\$ <u>0.00</u>	\$ <u>5,073,130.00</u>	\$ <u>3,043,878.00</u>
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
	Severe:	0
Pupils Assigned Over 50 Yrs:	K-6:	363
	Non-Severe:	26
	Severe:	2

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	86,714.00
Base Grant - Over 50Yr	\$	2,837,584.00
Base Grant - Under 50Yr	\$	52,888.00
Fire Detection	\$	66,692.00
Total State Share (60%)		3,043,878.00
Applicant Share (40%)		2,029,252.00
Total Project Cost	\$	<u>5,073,130.00</u>

Recommended Acres:	6.6
Existing Acres:	7.3

STIPULATED TERMS & NEXT STEPS

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

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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.

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APPLICANT DATA

Applicant:	Chico Unified	PTN:	61424 - 113
Application No:	57/61424-00-007	County:	Butte
School Name:	Marigold 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	\$	\$ 3,358,688.00	\$ 3,358,688.00
<u>Applicant Share</u>					
District Contribution				2,239,125.33	
Total			\$ <u>0.00</u>	\$ <u>5,597,813.33</u>	\$ <u>3,358,688.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	262
	Non-Severe:	6
Pupils Assigned Over 50 Yrs:	K-6:	263
	Non-Severe:	7

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	95,331.00
Base Grant - Over 50Yr	\$	1,856,499.00
Base Grant - Under 50Yr	\$	1,321,214.00
Fire Detection	\$	85,644.00
Total State Share (60%)		<u>3,358,688.00</u>
Applicant Share (40%)		2,239,125.33
Total Project Cost	\$	<u><u>5,597,813.33</u></u>

Recommended Acres: 9.5
Existing Acres: 7.11

STIPULATED TERMS & NEXT STEPS

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

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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.

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APPLICANT DATA

Applicant:	Chico Unified	PTN:	61424 - 112
Application No:	57/61424-00-008	County:	Butte
School Name:	Loma Vista		

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	\$	\$ 357,933.00	\$ 357,933.00
<u>Applicant Share</u>					
District Contribution				238,622.00	
Total			\$ <u>0.00</u>	\$ <u>596,555.00</u>	\$ <u>357,933.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	6
	7-8:	2
	9-12	4
	Severe:	5
Pupils Assigned Over 50 Yrs:	K-6:	5
	7-8:	1
	9-12	4
	Severe:	4

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	9,147.00
Base Grant - Over 50Yr	\$	162,621.00
Base Grant - Under 50Yr	\$	142,275.00
Fire Detection	\$	7,302.00
Small Size Project	\$	36,588.00
Total State Share (60%)		357,933.00
Applicant Share (40%)		238,622.00
Total Project Cost	\$	<u>596,555.00</u>

Recommended Acres: 3.6

Existing Acres: 4.5

STIPULATED TERMS & NEXT STEPS

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

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

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:	Chico Unified	PTN:	61424 - 114
Application No:	57/61424-00-009	County:	Butte
School Name:	Shasta 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	\$	\$ 2,277,050.00	\$ 2,277,050.00
<u>Applicant Share</u>					
District Contribution				1,518,033.33	
Total			\$ <u>0.00</u>	\$ <u>3,795,083.33</u>	\$ <u>2,277,050.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	415
	Non-Severe:	10
	Severe:	3

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	64,315.00
Base Grant - Under 50Yr	\$	2,143,825.00
Fire Detection	\$	68,910.00
Total State Share (60%)		<u>2,277,050.00</u>
Applicant Share (40%)		1,518,033.33
Total Project Cost	\$	<u><u>3,795,083.33</u></u>

Recommended Acres:	11.4
Existing Acres:	6.95

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:	Albany Unified	PTN:	61127 - 38
Application No:	50/61127-00-003	County:	Alameda
School Name:	Albany Middle	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	951-500	51	\$	\$ 4,157,964.00	\$ 4,157,964.00
<u>Applicant Share</u>					
District Contribution				4,157,964.00	
Total			\$	\$ 8,315,928.00	\$ 4,157,964.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA		PROGRAM GRANT DATA	
Type of Project:	Middle School	Base Grant	\$ 3,245,508.00
	7-8: 243	Fire Detection	\$ 4,860.00
Number of Classrooms:	9	Multi Level Construction	\$ 43,273.00
Addition to Existing Site:	No	Off Site	\$ 124,355.00
Master Plan Acres:	23.1	Service Site Development	\$ 161,392.00
Recommended Acres:	23.1	Urban/Security/Impacted Site	\$ 568,737.00
Existing Acres:	13.36	Utilities	\$ 9,839.00
Proposed Acres:	0.0	Total State Share (50%)	4,157,964.00
		Applicant Share (50%)	4,157,964.00
		Total Project Cost	\$ 8,315,928.00

STIPULATED TERMS & NEXT STEPS	
The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.	
The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.	
The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.	
This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.	

APPLICANT DATA			
Applicant:	Fruitvale Elementary	PTN:	63479 - 18
Application No:	57/63479-00-003	County:	Kern
School Name:	Discovery 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	\$	\$ 3,333,682.00	\$ 3,333,682.00
<u>Applicant Share</u>					
District Contribution				2,222,454.67	
Total			\$	0.00	\$ 3,333,682.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA			
Type of Project:	Elementary School		
Pupils Assigned Under 50 Yrs:	K-6:	625	
	7-8:	0	
	9-12	0	
	Non-Severe:	13	
	Severe:	0	

PROGRAM GRANT DATA	
Accessibility Fire Grant	\$ 94,149.00
Base Grant - Under 50Yr	\$ 3,138,289.00
Fire Detection	\$ 101,244.00
Total State Share (60%)	3,333,682.00
Applicant Share (40%)	2,222,454.67
Total Project Cost	\$ 5,556,136.67

STIPULATED TERMS & NEXT STEPS
<p>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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p>

APPLICANT DATA

Applicant:	Fruitvale Elementary	PTN:	63479 - 19
Application No:	57/63479-00-004	County:	Kern
School Name:	Quailwood 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	\$	\$ 105,055.00	\$ 105,055.00
<u>Applicant Share</u>					
District Contribution				70,036.67	
Total			\$ <u>0.00</u>	\$ <u>175,091.67</u>	\$ <u>105,055.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School
Pupils Assigned Under 50 Yrs:	K-6: 19
Recommended Acres:	9.2
Existing Acres:	9.2

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	2,741.00
Base Grant - Under 50Yr	\$	91,352.00
Small Size Project	\$	10,962.00
Total State Share (60%)		105,055.00
Applicant Share (40%)		70,036.67
Total Project Cost	\$	<u>175,091.67</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:	Bakersfield City Elementary	PTN:	63321 - 300
Application No:	50/63321-00-040	County:	Kern
School Name:	New Elementary	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
NC/Add. Grant	951-500	51	\$	\$ 15,321,097.08	\$ 15,321,097.08
Applicant Share					
District Contribution				15,321,097.08	
Total			\$ <u>0.00</u>	\$ <u>30,642,194.16</u>	\$ <u>15,321,097.08</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

PROGRAM GRANT DATA

Type of Project:	Elementary School	2% of Appraised or Actual Value	\$	25,000.00
Pupils Assigned:	K-6: 825	Automatic Sprinkler System	\$	192,936.00
	Severe: 27	Base Grant	\$	11,376,168.00
Number of Classrooms:	36	DTSC Fees	\$	4,518.75
Addition to Existing Site:	No	Fire Detection	\$	14,076.00
Master Plan Acres:	14.1	General Site	\$	812,722.00
Recommended Acres:	14.0	NC New Site Acquisition	\$	524,859.33
Proposed Acres:	18.74	Off Site	\$	887,015.00
		Service Site Development	\$	1,176,727.00
		Utilities	\$	307,075.00
		Total State Share (50%)		15,321,097.08
		Applicant Share (50%)		15,321,097.08
		Total Project Cost	\$	<u>30,642,194.16</u>

STIPULATED TERMS & NEXT STEPS

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

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

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

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

APPLICANT DATA

Applicant:	Monson-Sultana Jt. Un. Elem.	PTN:	72009 - 3
Application No:	50/72009-00-002	County:	Tulare
School Name:	Monson-Sultana Elementary	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
NC Design Grant	051-500	51	\$ 207,099.00		
NC/Add. Grant	951-500	51		\$ 1,312,965.00	\$ 1,312,965.00
Applicant Share					
District Contribution			40,847.00		
Financial Hardship	051-500	51	166,252.00		
Financial Hardship	951-500	51		1,312,965.00	1,312,965.00
Total			\$ 414,198.00	\$ 2,625,930.00	\$ 2,625,930.00
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	Elementary School
Pupils Assigned:	K-6: 100
Number of Classrooms:	4
Addition to Existing Site:	No
Master Plan Acres:	16.9
Recommended Acres:	16.3
Existing Acres:	16.82
Previous SAB Action: 10/27/2021	

PROGRAM GRANT DATA

Base Grant	\$ 1,262,800.00
Fire Detection	\$ 1,500.00
Project Assistance	\$ 7,723.00
Service Site Development	\$ 67,974.00
Small Size Project	\$ 151,536.00
Utilities	\$ 28,531.00
Total State Share (50%)	1,520,064.00
Applicant Share (50%)	1,520,064.00
Total Project Cost	\$ 3,040,128.00

STIPULATED TERMS & NEXT STEPS

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

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

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

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

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(4). The Applicant has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The Applicant's total bonding capacity as of January 20, 2021 is \$5 million or less.

On October 27, 2021, the Board approved a design Apportionment for the District for 82 pupil grants at the K-6 grade level. With this item, the District is increasing its request to 100 pupil grants at the K-6 grade level, and the District's New Construction baseline eligibility will be adjusted by a decrease of 18 pupil grants at the K-6 grade level upon approval by the Board.

APPLICANT DATA

Applicant: Roberts Ferry Union Elementary **PTN:** 71233 - 3
Application No: 50/71233-00-002 **County:** Stanislaus
School Name: Roberts Ferry Union Elem. **Filing Basis:** District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
NC Design Grant	951-500	51	\$	\$ 584,041.00	\$ 584,041.00
Applicant Share					
District Contribution				26,202.00	
Financial Hardship	951-500	51		557,839.00	557,839.00
Total			\$ 0.00	\$ 1,168,082.00	\$ 1,141,880.00

Funding Source: **Proposition 51 Bonds/2016-Nov.**

APPLICATION DATA

PROGRAM GRANT DATA

Type of Project:	Elementary School	Separate Design Grant	
Pupils Assigned:	K-6: 190	Total Design (40% of Base Grant)	\$ 1,168,082.00
	7-8: 39	Total State Share (50%)	584,041.00
Addition to Existing Site:	No	Applicant Share (50%)	\$ 584,041.00

STIPULATED TERMS & NEXT STEPS

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

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

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

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

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(4). The Applicant has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The Applicant's total bonding capacity as of July 13, 2021 is \$5 million or less.

APPLICANT DATA

Applicant:	Roberts Ferry Union Elementary	PTN:	71233 - 3
Application No:	57/71233-00-002	County:	Stanislaus
School Name:	Roberts Ferry Union 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	\$	\$ 48,513.00	\$ 48,513.00
<u>Applicant Share</u>					
District Contribution					
Financial Hardship	951-570	51		32,342.00	32,342.00
Total			\$ <u>0.00</u>	\$ <u>80,855.00</u>	\$ <u>80,855.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

K-6:	44
7-8:	22

PROGRAM GRANT DATA

Separate Design Grant

Total Design (25% of Mod Grant)	\$	<u>80,855.00</u>
Total State Share (60%)		48,513.00
Applicant Share (40%)		32,342.00

STIPULATED TERMS & NEXT STEPS

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

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

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

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

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(4). The Applicant has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The Applicant's total bonding capacity as of July 13, 2021 is \$5 million or less.

APPLICANT DATA

Applicant:	Hughson Unified	PTN:	75549 - 32
Application No:	57/75549-00-004	County:	Stanislaus
School Name:	Ross (Emilie J.) 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	\$	\$ 653,919.00	\$ 653,919.00
<u>Applicant Share</u>					
District Contribution				435,946.00	
Total			\$ <u>0.00</u>	\$ <u>1,089,865.00</u>	\$ <u>653,919.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Middle School	
Pupils Assigned Under 50 Yrs:	K-6:	0
	7-8:	67
	9-12	0
	Non-Severe:	4
	Severe:	0
Pupils Assigned Over 50 Yrs:	K-6:	0
	7-8:	14
	9-12	0
	Non-Severe:	5
	Severe:	0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	16,554.00
Base Grant - Over 50Yr	\$	170,095.00
Base Grant - Under 50Yr	\$	381,707.00
Fire Detection	\$	15,228.00
Project Assistance	\$	4,119.00
Small Size Project	\$	66,216.00
Total State Share (60%)		653,919.00
Applicant Share (40%)		435,946.00
Total Project Cost	\$	<u>1,089,865.00</u>

Recommended Acres: 10.7
Existing Acres: 9.23

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:	Hughson Unified	PTN:	75549 - 33
Application No:	57/75549-00-005	County:	Stanislaus
School Name:	Hughson 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	\$	\$ 2,077,381.00	\$ 2,077,381.00
<u>Applicant Share</u>					
District Contribution				1,384,920.67	
Total			\$ <u>0.00</u>	\$ <u>3,462,301.67</u>	\$ <u>2,077,381.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	391
	7-8:	0
	9-12	0
	Non-Severe:	7
	Severe:	0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	58,551.00
Base Grant - Under 50Yr	\$	1,951,699.00
Fire Detection	\$	63,012.00
Project Assistance	\$	4,119.00
Total State Share (60%)		2,077,381.00
Applicant Share (40%)		1,384,920.67
Total Project Cost	\$	<u>3,462,301.67</u>

Recommended Acres:	6.1
Existing Acres:	8.16

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:	Santa Ana Unified	PTN:	66670 - 253
Application No:	57/66670-00-055	County:	Orange
School Name:	Carver (G. Washington) 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	\$	\$ 3,245,538.00	\$ 3,245,538.00
<u>Applicant Share</u>					
District Contribution				2,163,692.00	
Total			\$ <u>0.00</u>	\$ <u>5,409,230.00</u>	\$ <u>3,245,538.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

K-6:	523
Non-Severe:	26
Severe:	18

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	91,710.00
Base Grant - Under 50Yr	\$	3,057,012.00
Fire Detection	\$	96,816.00
Total State Share (60%)		<u>3,245,538.00</u>
Applicant Share (40%)		<u>2,163,692.00</u>
Total Project Cost	\$	<u>5,409,230.00</u>

Recommended Acres: 5.8

Existing Acres: 3.78

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:	Scotia Union Elementary	PTN:	63024 - 7
Application No:	51/63024-00-001	County:	Humboldt
School Name:	MURPHY (STANWOOD A.) ELEMENTARY	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Facility Hardship Grant	951-500	51	\$ 4,682,210.80	\$ 4,682,210.80	\$ 4,682,210.80
Fac. Hrdshp Design Grant	051-500	51	\$ 734,977.20		
Applicant Share					
District Contribution			11,464.00	27.00	
Financial Hardship	051-500	51	723,513.20		
Financial Hardship	951-500	51		4,682,183.80	4,682,183.80
Total			\$ 1,469,954.40	\$ 9,364,421.60	\$ 9,364,394.60

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	\$ 3,173,310.00
		Facility Hardship Replacement Toilets	\$ 558,726.00
Number of Classrooms:	0	Geographic Location	\$ 186,602.00
Addition to Existing Site:	No	Project Assistance	\$ 7,723.00
Recommended Acres:	6.4	Service Site Development	\$ 1,444,983.00
Existing Acres:	5.86	Utilities	\$ 45,844.00
Geographic Location:	5	Total State Share (50%)	5,417,188.00
Fac. Hardship Replacement	1,506.00	Applicant Share (50%)	5,417,188.00
Toilet (sq. ft.):		Total Project Cost	\$ 10,834,376.00
Fac. Hardship Replacement	15,330.00		
Other (sq.ft.):			

STIPULATED TERMS & NEXT STEPS

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

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

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

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

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(4). The Applicant has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The Applicant's total bonding capacity as of July 9, 2020 is \$5 million or less.

APPLICANT DATA			
Applicant:	Bakersfield City Elementary	PTN:	63321 - 168
Application No:	50/63321-00-034	County:	Kern
School Name:	Noble (Myra A.) Elementary	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING						
	Fund Code	Proposition		Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	1,559,098.00	\$ 14,187.00	\$ 14,187.00
Applicant Share						
District Contribution				1,559,098.00	14,187.00	
Total			\$	3,118,196.00	\$ 28,374.00	\$ 14,187.00
Funding Source:	Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA		PROGRAM GRANT DATA	
Type of Project:	Elementary School	Base Grant	\$ 934,472.00
Pupils Assigned:	K-6: 74	Fire Detection	\$ 1,110.00
Number of Classrooms:	3	Service Site Development	\$ 492,974.00
Addition to Existing Site:	No	Small Size Project	\$ 112,137.00
Master Plan Acres:	15.4	Utilities	\$ 32,592.00
Recommended Acres:	13.1	Total State Share (50%)	1,573,285.00
Existing Acres:	7.8	Applicant Share (50%)	1,573,285.00
		Total Project Cost	\$ 3,146,570.00

Previous SAB Action: 8/25/2021

STIPULATED TERMS & NEXT STEPS
<p>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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p> <p>As a result of the Board's action on August 25, 2021, the District has chosen to request an adjustment to the New Construction Grant which previously received an unfunded approval at the August 25, 2021 Board meeting. The District was approved for 69 pupil grants at the 7-8 grade level. On October 8, 2021, the District submitted an amended Application for Funding and with this item, the District is adjusting its request to 75 pupil grants at the K-6 grade level. The District's New Construction baseline eligibility will be adjusted accordingly.</p>

APPLICANT DATA			
Applicant:	Bakersfield City Elementary	PTN:	63321 - 240
Application No:	50/63321-00-035	County:	Kern
School Name:	Pauly (Leo G.) 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	951-500	51	\$	1,476,424.00	\$ 109,762.00	\$ 109,762.00
<u>Applicant Share</u>						
District Contribution				1,476,424.00	109,762.00	
Total			\$	<u>2,952,848.00</u>	<u>219,524.00</u>	<u>109,762.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA		PROGRAM GRANT DATA	
Type of Project:	Elementary School	Base Grant	\$ 1,338,568.00
Pupils Assigned:	K-6: 106	Fire Detection	\$ 1,590.00
Number of Classrooms:	5	Service Site Development	\$ 49,157.00
Addition to Existing Site:	No	Small Size Project	\$ 160,628.00
Master Plan Acres:	14.1	Utilities	\$ 36,243.00
Recommended Acres:	14.0	Total State Share (50%)	1,586,186.00
Existing Acres:	8.3	Applicant Share (50%)	1,586,186.00
		Total Project Cost	\$ <u>3,172,372.00</u>

Previous SAB Action: 8/25/2021

STIPULATED TERMS & NEXT STEPS
<p>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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p> <p>As a result of the Board's action on August 25, 2021, the District has chosen to request an adjustment to the New Construction Grant which previously received an unfunded approval at the August 25, 2021 Board meeting. The District was approved for 100 pupil grants at the 7-8 grade level. On October 8, 2021, the District submitted an amended Application for Funding and with this item, the District is adjusting its request to 106 pupil grants at the K-6 grade level. The District's New Construction baseline eligibility will be adjusted accordingly.</p>

APPLICANT DATA

Applicant:	Bakersfield City Elementary	PTN:	63321 - 291
Application No:	50/63321-00-036	County:	Kern
School Name:	Pauly (Leo G.) Elementary	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
NC/Add. Grant	951-500	51	\$ 1,952,722.00	\$ (95,265.00)	(95,265.00)
Applicant Share					
District Contribution			1,952,722.00	(95,265.00)	
Total			\$ 3,905,444.00	\$ (190,530.00)	(95,265.00)

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project:	Elementary School
Pupils Assigned:	K-6: 125
Number of Classrooms:	5
Addition to Existing Site:	No
Master Plan Acres:	14.1
Recommended Acres:	11.7
Existing Acres:	8.3

PROGRAM GRANT DATA

Base Grant	\$ 1,578,500.00
Fire Detection	\$ 1,875.00
Service Site Development	\$ 189,737.00
Small Size Project	\$ 63,140.00
Utilities	\$ 24,205.00
Total State Share (50%)	1,857,457.00
Applicant Share (50%)	1,857,457.00
Total Project Cost	\$ 3,714,914.00

Previous SAB Action: 9/22/2021

STIPULATED TERMS & NEXT STEPS

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

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

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

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

As a result of the Board's action on August 25, 2021, the District has chosen to request an adjustment to the New Construction Grant which previously received an unfunded approval at the September 22, 2021 Board meeting. The District was approved for 125 pupil grants at the 7-8 grade level. On October 8, 2021, the District submitted an amended Application for Funding and with this item, the District is adjusting its request to 125 pupil grants at the K-6 grade level. The District's New Construction baseline eligibility will be adjusted accordingly.

APPLICANT DATA			
Applicant:	Bakersfield City Elementary	PTN:	63321 - 241
Application No:	50/63321-00-038	County:	Kern
School Name:	Bessie Owens Intermediate	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	951-500	51	\$	933,604.00	\$ 122,015.00	\$ 122,015.00
<u>Applicant Share</u>						
District Contribution				933,604.00	122,015.00	
Total			\$	1,867,208.00	\$ 244,030.00	\$ 122,015.00
Funding Source:	Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA	PROGRAM GRANT DATA
Type of Project: Elementary School	Base Grant \$ 1,012,193.00
Pupils Assigned: K-6: 67	Fire Detection \$ 1,320.00
Non-Severe: 7	Service Site Development \$ 1,618.00
Number of Classrooms: 5	Small Size Project \$ 40,488.00
Addition to Existing Site: No	Total State Share (50%) 1,055,619.00
Master Plan Acres: 13.1	Applicant Share (50%) 1,055,619.00
Recommended Acres: 11.8	Total Project Cost \$ 2,111,238.00
Existing Acres: 6.6	
Previous SAB Actions: 8/25/2021	

STIPULATED TERMS & NEXT STEPS
<p>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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p> <p>As a result of the Board's action on August 25, 2021, the District has chosen to request an adjustment to the New Construction Grant which previously received an unfunded approval at the September 22, 2021 Board meeting. The District was approved for 67 pupil grants at the 7-8th grade level. On October 8, 2021, the District submitted an amended Application for Funding and with this item, the District is adjusting its request to 67 pupil grants at the K-6 grade level and 7 pupil grants at the Non-Severe grade level. The District's New Construction baseline eligibility will be adjusted accordingly.</p>

APPLICANT DATA			
Applicant:	Bakersfield City Elementary	PTN:	63321 - 251
Application No:	50/63321-00-039	County:	Kern
School Name:	Evergreen 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	951-500	51	\$ 1,325,323.00	\$ 19,321.00	\$ 19,321.00
<u>Applicant Share</u>					
District Contribution			1,325,323.00	19,321.00	
Total			\$ 2,650,646.00	\$ 38,642.00	\$ 19,321.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA		PROGRAM GRANT DATA	
Type of Project:	Elementary School	Base Grant	\$ 1,086,008.00
Pupils Assigned:	K-6: 86	Fire Detection	\$ 1,290.00
Number of Classrooms:	4	Service Site Development	\$ 103,479.00
Addition to Existing Site:	No	Small Size Project	\$ 130,321.00
Master Plan Acres:	10.4	Utilities	\$ 23,546.00
Recommended Acres:	11.7	Total State Share (50%)	1,344,644.00
Existing Acres:	7.9	Applicant Share (50%)	1,344,644.00
		Total Project Cost	\$ 2,689,288.00

Previous SAB Actions: 8/25/2021

STIPULATED TERMS & NEXT STEPS	
<p>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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p> <p>As a result of the Board's action on August 25, 2021, the District has chosen to request an adjustment to the New Construction Grant which previously received an unfunded approval at the September 22, 2021 Board meeting. The District was approved for 80 pupil grants at the 7-8 grade level. On October 8, 2021, the District submitted an amended Application for Funding and with this item, the District is adjusting its request to 86 pupil grants at the K-6 grade level. The District's New Construction baseline eligibility will be adjusted accordingly.</p>	

APPLICANT DATA

Applicant:	Dinuba Unified	PTN:	75531 - 51
Application No:	50/75531-00-006	County:	Tulare
School Name:	New High	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition		Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51			\$ 37,254,724.19	\$ 37,254,724.19
NC Design Grant	051-500	51	\$	7,125,090.20		
Applicant Share						
District Contribution				3,998,000.00	1,826,061.00	
Financial Hardship	051-500	51		3,127,090.20		
Financial Hardship	951-500	51			35,428,663.19	35,428,663.19
Total			\$	14,250,180.40	\$ 74,509,448.38	\$ 72,683,387.38

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project:	High School
Pupils Assigned:	K-6: 1019
	7-8: 178
	9-12: 817
	Non-Severe: 130
Number of Classrooms:	98
Addition to Existing Site:	No
Use of Grants 1859.77.3(a):	No
Use of Grants 1859.77.3(b):	Yes
Master Plan Acres:	68.3
Recommended Acres:	68.3
Existing Acres:	0.0
Proposed Acres:	75.1

PROGRAM GRANT DATA

2% of Appraised or Actual Value	\$		45,991.09
Automatic Sprinkler System	\$		533,178.00
Base Grant	\$		32,214,428.00
DTSC Fees	\$		12,004.50
Fire Detection	\$		52,473.00
General Site	\$		2,522,469.00
Hazardous Waste Removal	\$		247,791.50
NC New Site Acquisition	\$		1,149,777.30
Off Site	\$		3,713,157.00
Service Site Development	\$		3,310,021.00
Utilities	\$		578,524.00
Total State Share (50%)			44,379,814.39
Applicant Share (50%)			44,379,814.39
Total Project Cost	\$		88,759,628.78

Previous SAB Actions: December 9, 2019;
October 28, 2020

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.

Pursuant to SFP Regulation Section 1859.74, the grants for Site Acquisition have been reduced on a prorated basis by the percentage of the excess acreage of the site that exceeds the master plan site acreage approved by California Department of Education.

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 June 30, 2020 is at least 60 percent of its total bonding capacity.

On October 23, 2019, the Board approved a design Apportionment for the District for 971 pupil grants at the K-6 grade level, 224 pupil grants at the 7-8 grade level, and 828 pupil grants at the 9-12 grade level. With this item, the District is increasing its request to 1,109 pupil grants at the K-6 grade level and 130 pupil grants at the Non-Severe SDC level. The District is also decreasing its request to 178 pupil grants at the 7-8 grade level and 817 pupil grants at the 9-12 grade level. The District's New Construction baseline eligibility will be adjusted by an decrease of 48 pupil grants at the K-6 grade level, an increase of 46 pupil grants at the 7-8 grade level, an increase of 11 pupil grants at the 9-12 grade level, and a decrease of 130 pupil grants at the Non-Severe SDC grade level upon approval by the Board.

APPLICANT DATA

Applicant:	Visalia Unified	PTN:	72256 - 89
Application No:	50/72256-00-031	County:	Tulare
School Name:	Denton 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	951-500	51	\$	14,512,476.00	\$ (3,173,243.00)	\$ (3,173,243.00)
<u>Applicant Share</u>						
District Contribution				14,512,476.00	(3,173,243.00)	
Total			\$	<u>29,024,952.00</u>	<u>(6,346,486.00)</u>	<u>(3,173,243.00)</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	Elementary School
Pupils Assigned:	K-6: 675
Number of Classrooms:	28
Addition to Existing Site:	No
Master Plan Acres:	13.8
Recommended Acres:	10.2
Proposed Acres:	10.33

Previous SAB Actions: 8/25/2021

PROGRAM GRANT DATA

2% of Appraised or Actual Value	\$ 25,000.00
Automatic Sprinkler System	\$ 143,100.00
Base Grant	\$ 8,523,900.00
Fire Detection	\$ 10,125.00
General Site	\$ 732,950.00
NC Add Site Acquisition	\$ 620,000.00
Off Site	\$ 157,973.00
Service Site Development	\$ 1,034,734.00
Utilities	\$ 91,451.00
Total State Share (50%)	11,339,233.00
Applicant Share (50%)	11,339,233.00
Total Project Cost	\$ 22,678,466.00

STIPULATED TERMS & NEXT STEPS
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Staff is requesting approval of a reduction of \$3,173,243.00 in grants. The District was required to do a Use of Grants of 9-12 pupil grants to fund this K-6 project due to decreased eligibility resulting from a 2020/2021 eligibility update. Pursuant to the State Allocation Board's decision at the August 25, 2021 SAB meeting regarding the potential impacts of COVID-19 on enrollment and new construction eligibility updates, the District was given the opportunity to reverse their 2020/2021 eligibility update and adjust their previous unfunded approval. Thus, the Use of Grants is no longer necessary. This project will maintain its unfunded approval date of August 25, 2021.

With this item, the District is increasing its request to 675 pupil grants at the K-6 grade level and decreasing its request by 675 at the 9-12 grade level, and the District's New Construction baseline eligibility will be adjusted accordingly upon approval by the Board.

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:	Wasco Union Elementary	PTN:	63842 - 21
Application No:	50/63842-00-005	County:	Kern
School Name:	Palm Avenue Middle (Formerly Elementary)	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING					
	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
NC/Add. Grant	951-500	51	\$ 1,409,442.00	\$ 514,779.00	\$ 514,779.00
Applicant Share					
District Contribution					
Financial Hardship	951-500	51	1,409,442.00	514,779.00	514,779.00
Total			<u>\$ 2,818,884.00</u>	<u>\$ 1,029,558.00</u>	<u>\$ 1,029,558.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA	PROGRAM GRANT DATA
Type of Project:	Middle School
Number of Classrooms:	0
Addition to Existing Site:	No
Use of Grants 1859.77.3(a):	Yes
Use of Grants 1859.77.3(b):	No
Master Plan Acres:	15.7
Recommended Acres:	13.3
Existing Acres:	12.53
Additional Facilities:	Gym
Previous SAB Actions:	8/25/2021

STIPULATED TERMS & NEXT STEPS
<p>Staff is requesting approval of \$514,779.00 in additional grants. The District received an unfunded approval for fewer pupil grants than originally requested due to decreased eligibility resulting from a 2020/2021 eligibility update. Pursuant to the State Allocation Board's decision at the August 25, 2021 SAB meeting regarding the potential impacts of COVID-19 on enrollment and new construction eligibility updates, the District was given the opportunity to adjust its previous unfunded approval. This project will maintain its unfunded approval date of August 25, 2021.</p> <p>With this item, the District is increasing its request to 107 pupil grants at the 7-8 grade level, and the District's New Construction baseline eligibility will be adjusted by a decrease of 42 pupil grants at the 7-8 grade level upon approval by the Board.</p> <p>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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p>

APPLICANT DATA

Applicant:	Paradise Unified	PTN:	61531 - 47
Application No:	57/61531-00-005	County:	Butte
School Name:	Ridgeview High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition		Previously Authorized	Authorized This Action		State Apportionment This Action
State Share							
Modernization/Add. Grant	051-570	51	\$	1,539,818.00	\$	(78,453.00)	(78,453.00)
Applicant Share							
District Contribution				1,026,545.33		(52,302.00)	
Total			\$	<u>2,566,363.33</u>	\$	<u>(130,755.00)</u>	<u>(78,453.00)</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.						

APPLICATION DATA

Type of Project:	High School	
Pupils Assigned Under 50 Yrs:	K-6:	0
	7-8:	0
	9-12	98
	Non-Severe:	0
	Severe:	0
Pupils Assigned Over 50 Yrs:	K-6:	0
	7-8:	0
	9-12	74
	Non-Severe:	0
	Severe:	0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	40,105.00
Base Grant - Over 50Yr	\$	684,352.00
Base Grant - Under 50Yr	\$	652,484.00
Fire Detection	\$	26,832.00
Project Assistance	\$	4,119.00
Small Size Project	\$	53,473.00
Total State Share (60%)		1,461,365.00
Applicant Share (40%)		974,243.33
Total Project Cost	\$	2,435,608.33

Recommended Acres: 2.2
Existing Acres: 2.1
Previous SAB Action: 9/22/2021

STIPULATED TERMS & NEXT STEPS

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

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

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

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

Staff is requesting approval of the reduction of \$78,453 in Site Development Utility grants that were inadvertently provided for this project at the September 22, 2021 Board meeting. As a result of this reduction, an amount of \$78,453 released to the District in 2021, shall be returned to the Office of Public School Construction and corresponding bond authority will be returned to the Modernization Program.

APPLICANT DATA

Applicant:	Romoland Elementary	PTN:	67231 - 16
Application No:	57/67231-00-002	County:	Riverside
School Name:	Romoland Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition		Previously Authorized	Authorized This Action	State Apportionment This Action
State Share						
Mod/Add. Grant	051-570	51	\$	3,013,867.00	\$ (1,450,746.00)	\$ (1,450,746.00)
Applicant Share						
District Contribution				2,009,245.00	(967,164.33)	
Total			\$	5,023,112.00	(2,417,910.33)	(1,450,746.00)
Funding Source:	Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	Elementary School
Pupils Assigned Under 50 Yrs:	K-6: 306
Recommended Acres:	9.8
Existing Acres:	11.0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	44,137.00
Base Grant	\$	1,471,248.00
Fire Detection	\$	47,736.00
Total State Share (60%)		1,563,121.00
Applicant Share (40%)		1,042,080.67
Total Project Cost	\$	2,605,201.67

Previous SAB Actions: 10/27/2021

STIPULATED TERMS & NEXT STEPS
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Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 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 January 25, 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.

This project received an unfunded approval at the February 24, 2021 State Allocation Board meeting and an Apportionment at the October 27, 2021 State Allocation Board meeting that inadvertently included duplicate Base Grant amounts. This item is amending the approval to remove the duplicated Base Grant amounts.

SCHOOL DISTRICT DATA

Application Number: 54/68023-00-002
 County: San Diego
 Financial Hardship: No

School District: Chula Vista Elementary
 School Name: Leonardo da Vinci Health Science

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

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

This is a Charter School Facilities Program (CSFP) project and has savings in the amount of \$2,856,802.00. SFP Regulation Section 1859.169.1 states “Projects funded under the CSFP do not generate savings pursuant to Section 1859.103. In addition, State funds remaining at the completion of the project may not be used to satisfy the local matching share obligation. Remaining funds must be returned to the State.” The Charter School has concurred with the findings and agrees to return the State funds in the amount of \$1,428,401.00.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
Base Grant	\$2,782,200.00	\$(1,428,401.00)	\$1,353,799.00
Accessibility Fire Grant	83,466.00	-	83,466.00
Total State Apportionment	\$2,865,666.00	\$(1,428,401.00)	\$1,437,265.00

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$2,865,666.00	\$(1,428,401.00)	\$1,437,265.00
District Contribution	2,865,666.00	(1,428,401.00)	1,437,265.00
Total Project Costs	\$5,731,332.00	\$(2,856,802.00)	\$2,874,530.00

RECOMMENDATIONS

1. Approve a decrease of \$2,856,802.00 in the total project cost from \$5,731,332.00 to \$2,874,530.00.
2. Approve a decrease of \$1,428,401.00 in the State Apportionment [Bonds/2016-Nov.; 051-540] from \$2,865,666.00 to \$1,437,265.00.
3. Approve a decrease of \$1,428,401.00 in the District Contribution from \$2,865,666.00 to \$1,437,265.00.
4. Require the District to return State funds in the amount of \$1,428,401.00.

SCHOOL DISTRICT DATA

Application Number: 54/75283-00-006
 County: Sacramento
 Financial Hardship: No

School District: Natomas Unified
 School Name: Natomas Pacific Pathways Middle

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

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

This is a Charter School Facilities Program (CSFP) project and has savings in the amount of \$451,372.00. SFP Regulation Section 1859.169.1 states “Projects funded under the CSFP do not generate savings pursuant to Section 1859.103. In addition, State funds remaining at the completion of the project may not be used to satisfy the local matching share obligation. Remaining funds must be returned to the State.” The Charter School has concurred with the findings and agrees to return the State funds in the amount of \$451,372.00.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
Base Grant	\$1,901,250.00	\$(451,372.00)	\$1,449,878.00
2 Stop Elevator	117,667.00	-	117,667.00
Accessibility Fire Grant	57,038.00	-	57,038.00
Total State Apportionment	\$2,075,955.00	\$(451,372.00)	\$1,624,583.00

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$2,075,955.00	\$(451,372.00)	\$1,624,583.00
District Contribution	2,075,955.00	\$(451,372.00)	\$1,624,583.00
Total Project Costs	\$4,151,910.00	\$(902,744.00)	\$3,249,166.00

RECOMMENDATIONS

1. Approve a decrease of \$902,744.00 in the total project cost from \$4,151,910.00 to \$3,249,166.00.
2. Approve a decrease of \$451,372.00 in the State Apportionment [Bonds/2016-Nov.; 051-540] from \$2,075,955.00 to \$1,624,583.00.
3. Approve a decrease of \$451,372.00 in the District Contribution from \$2,075,955.00 to \$1,624,583.00.
4. Require the District to return State funds in the amount of \$451,372.00.

SCHOOL DISTRICT DATA

Application Number: 54/75283-00-007
 County: Sacramento
 Financial Hardship: No

School District: Natomas Unified
 School Name: Natomas Pacific Pathways Middle

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

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

This is a Charter School Facilities Program (CSFP) project and has savings in the amount of \$1,796,849.00. SFP Regulation Section 1859.169.1 states “Projects funded under the CSFP do not generate savings pursuant to Section 1859.103. In addition, State funds remaining at the completion of the project may not be used to satisfy the local matching share obligation. Remaining funds must be returned to the State.” The Charter School has concurred with the findings and agrees to return the State funds in the amount of \$898,424.50.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP Modernization	\$3,633,498.00	\$(898,424.50)	\$2,735,074.50
SFP Fire Detection	5,643.00	-	5,643.00
SFP Service Site	166,564.00	-	166,564.00
SFP Utilities	308,935.00	-	308,935.00
Total State Apportionment	\$4,114,640.00	\$(898,424.50)	\$3,216,215.50

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$4,114,640.00	\$(898,424.50)	\$3,216,215.50
District Contribution	4,114,640.00	(898,424.50)	3,216,215.50
Total Project Costs	\$8,229,280.00	\$(1,796,849.00)	\$6,432,431.00

RECOMMENDATIONS

1. Approve a decrease of \$1,796,849.00 in the total project cost from \$8,229,280.00 to \$6,432,431.00.
2. Approve a decrease of \$898,424.50 in the State Apportionment [Bonds/2016-Nov.; 051-540] from \$4,114,640.00 to \$3,216,215.50.
3. Approve a decrease of \$898,424.50 in the District Contribution from \$4,114,640.00 to \$3,216,215.50.
4. Require the District to return State funds in the amount of \$898,424.50.

SCHOOL DISTRICT DATA

Application Number: 56/64709-00-002
 County: Los Angeles
 Financial Hardship: Yes

School District: Lennox Elementary
 School Name: Jefferson Elementary
 Date of Financial Hardship Status: June 16, 2009

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

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

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

The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional relocation assistance funding in the amount of \$872,207.37. The District was also over-funded for site acquisition, Department of Toxic Substances Control (DTSC), and site other costs in the amount of \$6,129,440.00. The District has concurred with the findings and agrees to return the State funds in the amount of \$5,257,232.63.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
2% of Appraised or Actual Value	\$ 890,445.00	\$ (117,845.00)	\$ 772,600.00
Automatic Sprinkler System	134,300.00	-	134,300.00
Base Grant	8,044,650.00	-	8,044,650.00
DTSC Fees	750.00	(750.00)	-
Financial Hardship	34,200,146.00	(2,628,616.31)	31,571,529.69
Fire Detection	9,950.00	-	9,950.00
Multi Level Construction	674,568.00	-	674,568.00
NC Site Acquisition Appraised/Actual	22,261,125.00	(2,946,125.00)	19,315,000.00
Relocation Costs	682,108.00	436,103.68	1,118,211.68
Service Site Development	1,561,320.00	-	1,561,320.00
Utilities	47,603.00	-	47,603.00
Total State Apportionment	\$ 68,506,965.00	\$ (5,257,232.63)	\$ 63,249,732.37
Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$ 34,306,819.00	\$ (2,628,616.32)	\$ 31,678,202.68
District Contribution	106,673.00	-	106,673.00
Financial Hardship (SFP)	34,200,146.00	(2,628,616.31)	31,571,529.69
Total Project Costs	\$ 68,613,638.00	\$ (5,257,232.63)	\$ 63,356,405.37

RECOMMENDATIONS

1. Approve a decrease of \$5,257,232.63 in the total project cost from \$68,613,638.00 to \$63,356,405.37.
2. Approve a decrease of \$2,628,616.32 in the State Apportionment [Bonds/2006-Nov.; 057-531] from \$34,306,819.00 to \$31,678,202.68.

3. Approve a decrease of \$2,628,616.31 in the Financial Hardship Contribution [Bonds/2006-Nov.; 057-531] from \$34,200,146.00 to \$31,571,529.69.
4. Require the District to return State funds in the amount of \$5,257,232.63.

SCHOOL DISTRICT DATA

School District: GREENFIELD UNION
ELEMENTARY

Application Number: 58/66035-00-002

Total District Enrollment: 3,465

County: MONTEREY

School Name: MARY CHAPA ACADEMY

Project Grade Level: K-8

Financial Hardship: YES

The District qualifies for financial hardship pursuant to Regulation Section 1859.81(c)(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 of equal alternative revenue source justified by law. The District's outstanding bonded indebtedness at the date of request (April 4, 2019) is at least 60 percent of the bonding capacity.

PURPOSE OF REPORT

To present the District's request to allow for a change in scope for an approved Facility Hardship Program (FHP) Rehabilitation project.

DESCRIPTION

The Greenfield Union Elementary School District (District) has a project at Mary Chapa Academy, application number 58/66035-00-002 for the replacement of the failed fire alarm system in the buildings on site. The project was approved by the State Allocation Board (Board) for placement on the Unfunded List (Lack of AB 55 Loans) on September 30, 2020.

In addition to the Facility Hardship project, the District has an ongoing Full-Day Kindergarten Facilities Grant Program (FDKFGP) project at the same site, application number 71/66035-00-001. On May 22, 2019, the District received an Apportionment in the amount of \$2,078,434 for the FDKFGP project.

The District has contracted with a new architect to combine both the FHP project and the FDKFGP project under a single plan set that would be more "in alignment with the District's long-term Facilities Master Plan". In the updated FDKDGP project scope, the District and its architect have selected a different design from the original concept which encompasses the replacement of the fire alarm system in Buildings 1, 5, and 11 as part of the design. However, the fire alarm replacement in these buildings was already previously approved in the scope the FHP project.

The District submitted an appeal request on October 1, 2021 asking to reduce the scope of the Facility Hardship project by removing the fire alarm work to Buildings 1, 5 and 11. The District intends to address this scope as part of the FDKFGP project.

AUTHORITY

See Attachment A.

BACKGROUND

The Greenfield Union Elementary School District is a K-8 school district located in Greenfield, in Monterey County. The District has five existing school sites. Mary Chapa Academy with a student population of 879, is the District's largest campus.

The District was apportioned for an advance request for FDKFGP funding to retrofit buildings at the site in May 2019. Around the time the FDKFGP project was approved, the District discovered failures in the existing fire alarm system that presented an imminent health and safety threat to students and staff occupying the campus. The District submitted requests in February 2020 and April 2020 for Facility Hardship funding to replace the fire alarm system throughout the Mary Chapa Academy site in addition to two other affected sites to mitigate the identified health and safety threat.

The Board approved funding for the fire alarm replacement at the Mary Chapa Academy site at the September 30, 2020 meeting which made the District eligible to participate in the Fall 2020 Priority Funding round. Due to ongoing modifications to the FDKFGP plan set for Buildings 1, 5, and 11 which contained fire alarms included in the scope of the FHP project, the District did not submit a *Fund Release Authorization* during the applicable period and the District received one non-participation occurrence in the Priority Funding process.

The fire alarm replacement projects, a new construction project, and the FDKFGP project are included in the District's long-term Facilities Master Plan.

Status of the Project

The District retains DSA and CDE approval for the FHP scope from the original project approval and anticipates going out to bid for the projects pending the result of the appeal. Staff anticipates the project to be apportioned at the January 2022 meeting and the District will have 90 days to submit a valid *Fund Release Authorization*.

STAFF ANALYSIS/STATEMENTS

District's Position

The District requests approval of a change in scope for application number 58/66035-00-002 due to the following considerations:

- The scope of work for the FDKFGP retrofit in buildings 1, 5, and 11 includes the installation of a fire alarm, Therefore, it makes logical sense to incorporate the scopes of both projects into a single, cohesive project.

STAFF ANALYSIS/STATEMENTS (cont.)

- DSA has approved the plans for the fire alarm project and is currently reviewing the plans for the FDKFGP retrofit. Although the industry specialist has stated that the existing system constitutes a health and safety issue, the District is asking for the funding associated with the new fire alarms to be removed from the facility hardship project approval because the District fully intends to resolve the health and safety issue as part of the FKDFGP project.

The full text of the District’s request is included as Attachment B.

Staff’s Position

Scope Change

The District is requesting to modify the scope of work by removing the fire alarm work in Buildings 1, 5, and 11 from the scope of the FHP rehabilitation project to be completed under the scope of the FDKFGP retrofit project. Staff has reviewed the revised plans and determined that the fire alarm work is included in the plans for the FDKFGP project only.

The reduced scope results in a net decrease of \$32,718.00 to the FHP project grant, \$13,087.00 of which is a reduction to Financial Hardship assistance as shown in the following table:

	Original Approval <i>(September 30, 2020)</i>	Reduced Scope Project Costs	Net Difference
Facility Hardship Grant	\$ 211,584.00	\$ 191,953.00	(-\$19,631.00)
Financial Hardship Grant	\$ 80,329.70	\$ 67,242.70	(-\$13,087.00)
District Contribution	\$ 60,726.30	\$ 60,726.30	-
Total Project Cost	\$ 352,640.00	\$ 319,922.00	(-\$32,718.00)

A funding item corresponding to the grant reduction is included as Attachment C. The amount reduced directly corresponds to the material costs in the approved project cost estimate of the fire alarm replacement originally approved as part of the FHP project. The District agrees to return the difference in funding to the State.

Staff acknowledges that removing the fire alarm system scope from the FHP project would not alone result in the mitigation of the health and safety issues. However, with the fire alarm scope remaining in Buildings 1, 5, and 11 as part of the FDKFGP project, the health and safety issue will be fully mitigated as part of a more cohesive plan set for the retrofit of these structures. If the District fails to complete the FDKFGP project, the fire alarm work would no longer be eligible for FHP funding under the Board’s current, amended regulations.

STAFF ANALYSIS/STATEMENTS (cont.)

Timing of Approval

The FHP project received an unfunded approval on September 23, 2020 which rendered the District eligible to participate in the Fall 2020 Priority Funding round. As the District had just begun designs to consolidate the fire alarm work for Buildings 1, 5, and 11 into the new FDKDGP plan set, the District was unable to enter construction contracts within 90 days of an eligible fund release. This precluded the District from submitting a *Fund Release Authorization* (Form SAB 50-05) and the project subsequently received one non-participation occurrence in the Priority Funding process. The next opportunity for the District to participate in the Priority Funding process is during the current round which opened on November 10 and closes on December 9, 2021. If the District does not participate in this round, or if the District does not submit a complete Form SAB 50-05 *within 90 days of its apportionment*, the project will be rescinded without further Board action.

Typically, FHP projects that are rescinded would be eligible to reapply to the program once the school district is able to move forward with plans to address the identified health and safety. However, with the Board's approval of regulatory updates to the FHP, new criteria went into effect on August 31, 2020. The currently approved fire alarm replacement would not qualify for Facility Hardship funding under the revised FHP eligibility criteria. Thus, reapplication to the FHP will not be a viable option for this project should the District receive a second non-participation occurrence.

Conclusion

Staff supports the District's requests for a scope change removing Buildings 1, 5, and 11 from the scope of FHP rehabilitation project 58/66035-00-002. Providing funding to replace the currently failed fire alarm system through the FDKFGP does not impact the intent of the original approved FHP project. Staff notes that the request signifies the District's recognition and concurrence that the fire alarm replacement in Buildings 1, 5, and 11 is considered fully mitigated through the FDKFGP project and would be ineligible for reapplication to the FHP should the FDKFGP project not move forward.

RECOMMENDATION

Approve the District's request for OPSC Application number 58/66035-00-002, resulting in a reduction in the Total Project Cost in the amount of \$32,718 as shown on Attachment C.

ATTACHMENT A

AUTHORITY

Facility Hardship Program – Rehabilitation Projects

(regulations in effect for applications originally received prior to 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 district is eligible for facility hardship funding to repair, replace, or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils.”

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when: The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include the close proximity to a major freeway, airport, electrical facility, high power transmission lines, dam, pipeline, industrial facility, adverse air quality emission or other health and safety risks, including structural deficiencies required by the DSA to be repaired, seismic mitigation of the Most Vulnerable Category 2 Buildings as verified by the DSA, traffic safety or because the pupils reside in remote areas of the district and transportation to existing facilities is not possible or poses a health and safety risk.

SFP Regulation Section 1859.82(a)(1)(A)(1) states,

If the total cost to remain in the classroom or related facility is 50 percent or less than the Current Replacement Cost, the district may qualify for either grant below, as applicable:

- a) Modernization Excessive Cost Hardship Grant for Rehabilitation Costs pursuant to Section 1859.83(e), or
- b) A grant not to exceed 50 percent of the cost estimate that has been reviewed and approved by the OPSC and approved by the Board for seismic repair.

Regulation Section 1859.83(e) states:

Excessive Cost for rehabilitation of facilities the Board has determined are a health and safety risk to the pupils pursuant to Section 1859.82(a)(1) and the cost/benefit analysis to mitigate the problem and remain in the facility is less than 50 percent of the Current Replacement Cost of the facility. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility. If the district qualifies, the district is eligible for funding of Rehabilitation Costs as a modernization project. If the Approved Application is received on or before April 29, 2002, the grant amount provided is 80 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. If the Approved Application is received after April 29, 2002, the grant amount provided is 60 percent of the amount of the cost

ATTACHMENT A

estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. An additional grant may be provided for high performance incentive pursuant to Section 1859.77.4 provided that the high performance points attained are related to the scope of the Facility Hardship project. For any project funded in whole or in part from Proposition 47 or Proposition 55 for which the construction contract is awarded prior to January 1, 2012, the district may be eligible for the funding provided to initiate and enforce a LCP as prescribed in Section 1859.78.1(a). For any project for which the construction contract is awarded on January 1, 2012 through June 19, 2014, the grant may be adjusted in the manner prescribed in Section 1859.78.1(b) and subject to the limitations established in Section 1859.78.1(c).

SCHOOL DISTRICT Greenfield Union ESD	APPLICATION NUMBER 58/66035-00-002
SCHOOL NAME Mary Chapa Academy	COUNTY Monterey
DISTRICT REPRESENTATIVE Mr. Fernando Nieto	E-MAIL ADDRESS fnieto@greenfield.k12.ca.us

Purpose of Request:

To request a formal change in scope, OPSC Application Number 58/66035-00-002, in order to address the need to coordinate two separate, yet interrelated school facility projects. Ultimately, we aim to coordinate an efficient implementation of both a Full Day Kindergarten, (FDK) retrofit together with a Health and Safety Facilities Hardship project.

Basis of Request:

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

Description:

The FDK project, OPSC Application Number 71/66035-00-001, and the installation of a new school-wide Fire Alarm System, OPSC Application Number 58/66035-00-002, are taking place on the same Mary Chapa Academy Elementary School campus. Originally, the school-wide fire alarm system was designed to cover every building, including those to be retrofitted for the FDK program.

However, the scope of work for the FDK retrofit in buildings 1, 5, and 11 includes the installation of a fire alarm. Therefore, it makes logical sense to incorporate the scopes of both projects into a single, cohesive project.

The District is working carefully to coordinate two different, yet complimentary funding timelines related to each project. The facilities hardship funding timeline preceded that of the FDK funding timeline.

DSA has approved the plans for the fire alarm project and is currently reviewing the plans for the FDK retrofit. Although the industry specialist called out a health and safety issue, the District is not requesting funding for it as part of the facility hardship project because the District fully intends to resolve the health and safety issue as part of the FDK project.

SIGNATURE OF AUTHORIZED DISTRICT REPRESENTATIVE 	DATE September 29, 2021
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ATTACHMENT C

SAB Meeting:

December 7, 2021

Facility Hardship Rehabilitation - Amended Adjusted Grant

APPLICANT DATA

Applicant:	Greenfield Union Elementary	PTN:	66035 - 29
Application No:	58/66035-00-002	County:	Monterey
School Name:	Mary Chapa		

HISTORY OF PROJECT FUNDING

	Fund Code	Propositio	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Facility Hardship Grant	051-570	51	\$ 120,494.55		
Facility Hardship Grant	951-570	51	91,089.45	\$ (19,631.00)	\$ (19,631.00)
Applicant Share					
District Contribution			60,726.30		
Financial Hardship	051-570	51	80,329.70		
Financial Hardship	951-570	51		(13,087.00)	(13,087.00)
Total			\$ 352,640.00	\$ (32,718.00)	\$ (32,718.00)
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Recommended Acres: 15.1

Existing Acres: 17.5

Previous SAB Action: 9/23/2020

PROGRAM GRANT DATA

Rehabilitation/Mitigation Grant	\$ 191,953.00
Total State Share (60%)	191,953.00
Applicant Share (40%)	127,969.00
Total Project Cost	\$ 319,922.00

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.

This is an amended item presented to the Board as part of a School District Appeal Request to reduce the scope of the original project approval by removing work to Buildings 1, 5, and 11 from the scope of this Facility Hardship Program Rehabilitation project. This project will maintain the original Unfunded Approval date of September 23, 2020

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 April 15, 2020 is at least 60 percent of its total bonding capacity.

SCHOOL DISTRICT DATA

School District: SAN BERNARDINO CITY
UNIFIED

Application Number: 57/67876-00-108

Total District Enrollment: 51,330

County: SAN BERNARDINO

School Name: SAN BERNARDINO HIGH

Project Grade Level: 9-12

Financial Hardship: NO

PURPOSE OF REPORT

To present the District's request to allow a change in scope for an approved School Facilities Program (SFP) Modernization project.

DESCRIPTION

On August 25, 2021, the District received an Unfunded Approval in the amount of \$2,201,817 for an SFP Modernization project for the auditorium at the San Bernardino High School site. The project as originally approved consisted of modernization to the interior of the auditorium building with upgrades to accessibility, fire life safety, and mechanical systems as well as a locally funded component for the addition of a lobby and modifications to the exterior of the building.

The District has contracted with a new architect to revise the scope of the locally funded portion of the project "to bring it back into budget and to preserve the historical nature of the building". The revisions remove the proposed lobby addition and exterior modifications contained in the previously approved plan set and maintain the SFP-funded components of the original Modernization project. The Division of the State Architect (DSA) reviewed and issued approval of the revised plan set on January 6, 2021.

The District submitted an appeal request on July 22, 2021 requesting to remove a portion of the scope of work included in the DSA approved plans originally submitted to OPSC. Removal of the scope of work does not result in a reduction of funding for the project.

AUTHORITY

See Attachment A.

BACKGROUND

The San Bernardino City Unified School District is a K-12 school district located in the City of San Bernardino, in San Bernardino County. The San Bernardino High School site currently serves a student population of 1,655.

On June 13, 2018, the District submitted a SFP Modernization application to OPSC for upgrades to the auditorium at the San Bernardino High School site. The original plan set (DSA Application Number 04-114661) included scope of work to be locally funded by the District such as the addition of a lobby area as well as modifications to the exterior of the building.

As the planning process progressed, the District determined that the original plans for the Modernization project did not align with the District's budget or intent to preserve the historical nature of the building. The District opted to contract with a new architect to redraw the plan set to meet the District's needs. The revised plans received separate DSA approval (DSA Application Number 04-118897) and removes work related to the locally funded portion of the project.

The District submitted the appeal request for approval of this change of scope on July 22, 2021 during staff's processing of the original funding application. The Board approved the original funding application at the August 25, 2021 SAB meeting and the project is eligible to participate in the current Priority Funding round.

Status of the Project

The District has DSA approval for the updated plan set and is prepared to go out to bid for the project upon receipt of an apportionment. Staff anticipates the project to be apportioned at the January 2022 meeting and the District will have 90 days to submit a valid *Fund Release Authorization*.

STAFF ANALYSIS/STATEMENTS

District Position

The District requests approval of a change in scope for the following considerations:

- "The District is removing this work from the project to bring it back into budget and to preserve the historical nature of the building."
- "...the State funded modernization work in the project has not been reduced or changed and the District will continue to meet the 60 percent commensurate requirement...."

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

Staff Position

The District is requesting to modify the scope of work by removing a proposed lobby addition and exterior building modifications from the original scope of the approved Modernization project. Staff has analyzed the revised plans and determined that the change request does not affect the SFP share of the project and the remaining plans continue to satisfy the funding criteria for the Modernization program.

The District submitted the appeal request midstream in the standard processing timeline of the original funding request. Although the District was requested to provide additional information as part of the review process to qualify for Accessibility and Fire Code grants, Staff was under the understanding that the scope change would result in less funding for the project. As the appeal request indicated a

reduction in scope affecting only to the locally-funded portion of the project, staff agreed to continue processing the original funding request under consideration of the original plan set. The District concurred to staff's review of the original funding request which received an Unfunded Approval at the August 25, 2021 SAB meeting.

During continued processing of the appeal request for the reduced scope, the District provided documentation containing additional detail regarding upgrades to the building that was not present during the original review of the funding item. Staff found that the additional information would have supported an overall increase of \$396,234.00 to the State Grant for the original project related to eligible costs in the supplemental grant for accessibility and fire code requirements (SFP Regulation Section 1859.83(f)(1) and 1859.83(f)(2)). However, the existing Unfunded Approval represents a finalized review to which the District has concurred. The District understands the funding will not be increased as a result of the current appeal and in the interest of being able to move the project forward in a timely manner, has made the decision to proceed with the appeal request for change of scope at the existing funding level.

Conclusion

Staff supports the District's requests for a scope change removing locally-funded scope from the plan set for Modernization project 57/67876-00-108. The SFP funded portion of the project remains unchanged and the DSA approved revisions to the plans do not impact the intent of the originally approved project. The approved funding amount for the project remains unchanged.

RECOMMENDATION

Approve the District's appeal for OPSC Modernization Application number 57/67876-00-108.

ATTACHMENT A

AUTHORITY

Education Code Section 17074.15

For purposes of this chapter, the following terms have the following meanings, unless a different meaning appears from the context:

....

(i) "Modernization" means any modification of a permanent structure that is at least 25 years old, or in the case of a portable classroom, that is at least 20 years old, that will enhance the ability of the structure to achieve educational purposes.

Education Code Section 17074.25.

(a) A modernization apportionment may be used for an improvement to extend the useful life of, or to enhance the physical environment of, the school. The improvement may only include the cost of design, engineering, testing, inspection, plan checking, construction management, demolition, construction, the replacement of portable classrooms, necessary utility costs, utility connection and other fees, the purchase and installation of air-conditioning equipment and insulation materials and related costs, 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, and the upgrading of electrical systems or the wiring or cabling of classrooms in order to accommodate educational technology. A modernization grant may not be used for costs associated with acquisition and development of real property or for routine maintenance and repair.

(b) A modernization apportionment may also be used for the cost of designs and materials that promote the efficient use of energy and water, the maximum use of natural lighting and indoor air quality, the use of recycled materials and materials that emit a minimum of toxic substances, the use of acoustics conducive to teaching and learning, and other characteristics of high-performance schools.

(c) (1) A modernization apportionment may be used to limit pupil exposure to harmful air pollutants by updating air filtration systems.

(2) (A) This subdivision is declaratory of existing law.

SFP Regulation Section 1859.2. Definitions

For the purpose of these regulations, the terms set forth below shall have the following meanings, subject to the provisions of the Act:

....

"Approved Application(s)" means a district has submitted the application and all documents to the Office of Public School Construction that are required to be submitted with the application as identified in the General Information Section of Forms SAB 50-01; SAB 50-02; SAB 50-03; and SAB 50-04, as specified in Section 1859.2.

....

"Form SAB 50-04" means the *Application For Funding*, Form SAB 50-04 (Revised 05/20), which is incorporated by reference.

SFP Regulation Section 1859.21. SFP Application for Funding.

A School District seeking funding for a modernization or new construction project shall complete and file with the OPSC, the Form SAB 50-04.

SFP Regulation Section 1859.79.2. Use of Modernization Grant Funds.

The Modernization Grant plus any other funds provided by these Regulations shall be expended as set forth in Education Code Sections 17074.25, 17074.10(f) and 17070.15(i) and may also be utilized for other purposes as set forth in Education Code Section 100420(c), and Labor Code Section 1771.3(a) in effect on January 1, 2012 through June 19, 2014.

Modernization funding may also be used for the costs incurred by the district directly or through a contract with a third party provider for the initiation and enforcement of a LCP.

Modernization funding, with the exception of savings, is limited to expenditure on the specific site where the modernization grant eligibility was generated. The grant may not be used for the following:

(a) New building area with the exception of the following:

(1) Replacement building area of like kind. Additional classrooms constructed within the replacement area will reduce the new construction baseline eligibility for the district.

(2) Building area required by the federal Americans with Disabilities Act (ADA) or by the Division of the State Architect's (DSA) handicapped access requirements.

(b) New site development items with the exception of:

(1) Replacement, repair or additions to existing site development.

(2) Site development items required by the federal ADA Act or by the DSA's handicapped access requirements.

(c) the evaluation and removal of hazardous or solid waste and/or hazardous substances when the Department of Toxic Substance Control has determined that the site contains dangerous levels of a hazardous substance, hazardous waste, or both that exceed ten percent of the combined adjusted grant and the district matching share for the project.

(d) Leased facilities not owned by another district or a county superintendent.

Modernization Grant funds may be used on any school facilities on the site, with the exception of portable classroom facilities eligible for an additional apportionment pursuant to Education Code Sections 17073.15 and 17074.10(f) and as defined in Section 1859.78.8. If the classroom facilities on the site include areas that are currently ineligible for modernization, it will not disqualify those facilities from future modernization funding.

ATTACHMENT B

San Bernardino Unified School District 57/67876-00-108
San Bernardino High School San Bernardino
Thomas Pace To: Pace@sbusd.k12.ca.us

The San Bernardino City School District is requesting to revise the work included in the Division of the State Architect (DSA) approved plans that were submitted to the Office of Public School Construction (OPSC) for the San Bernardino High School Auditorium Modernization Project, application #57/67876-00-108. The submitted plan set included new construction work beyond the State-funded project that was to be 100% locally funded as it is not allowable under the modernization program. The District is moving this work from the project to bring it back into budget and preserve the historic integrity of the building. This revision equated obtaining a new DSA application plan set and DSA application number. The State modernization funded work in the project remains unchanged. The revisions are permitted under the State School Facility Program.

- 17074.2 Modernization Appointments
- 1859.79.2 Use of Modernization Grant Funds
- (Open Channel County School Facility Program Handbook)

The San Bernardino City Unified School District filed the modernization final application for the San Bernardino High School Auditorium modernization project with the PSC on June 12, 2018. The project plan was to be 100% locally funded and is not allowable under the modernization program. The District is moving this work from the project to bring it back into budget and preserve the historic integrity of the building. This revision equated obtaining a new DSA application plan set and DSA application number. The State modernization funded work in the project remains unchanged. The revisions are permitted under the State School Facility Program.

The submittal design resulted in a project that was considerably over-budget and did not align with the District's vision of preserving the historical auditorium. The auditorium was built in 1929 and is one of the oldest buildings in the City of San Bernardino.

The District decided to part ways with the original design team and revise the scope of the 100% locally funded new construction portion of the project (the addition of the lobby and the changes to the exterior of the building). This required obtaining a new DSA application plan set and DSA application number. The original State funded modernization work to the interior of the auditorium remains consistent with the submittal plan set. Upgrades to accessibility, fire life safety, mechanical upgrades, and technology upgrades have not been reduced or changed.

The District's request is permitted under the School Facility Program. The revision in scope includes deletion of work to Non-Classroom and Non-Minimum Essential Facility Area, and is also new construction work that was to be 100% locally funded and is not part of the State funded portion of the project. This revision is allowable as the State funded modernization work in the project has not been reduced or changed and the District will continue to meet the 60 percent commensurate requirement, and the changes are approvable by the Division of the State Architect and the California Department of Education.

Thomas Pace

7/22/2021

Thomas Pace

Director, Facilities Planning and Development

B U

SCHOOL FACILITY PROGRAM
CAREER TECHNICAL EDUCATION FACILITIES
PROGRAM UNFUNDED APPROVALS

PURPOSE OF REPORT

To present an additional unfunded approval for the sixth funding cycle of the School Facility Program (SFP) Career Technical Education Facilities Program (CTEFP).

DESCRIPTION

In September 2020, the State Allocation Board (Board) approved \$286,970,800 million in funding for 178 CTEFP projects for the sixth funding cycle of CTEFP. Since then, additional funds have returned to the program from project rescissions providing the ability to fund additional Cycle 6 projects from the CTEFP Workload List. This item requests the Board to approve one project totaling \$1,834,513 for placement on the Unfunded List (Lack of AB 55 Loans) for CTEFP grants as shown on Attachment A1.

AUTHORITY

See Attachment B.

BACKGROUND

Under CTEFP, a local educational agency (LEA) operating a comprehensive high school may construct new or modernize existing facilities for career technical education programs. A Joint Powers Authority (JPA) operating career technical education programs as of May 20, 2006 may modernize existing facilities. The LEA is not required to demonstrate that it has unhouseed pupils or that buildings are older than 25 years to be eligible for the program. The maximum grant for a new construction project is \$3 million. The maximum grant for a modernization project is \$1.5 million.

All projects are funded on a 50/50 state and local share basis. A financial contribution toward the cost of the CTEFP project must be equal to the State's grant. The local contribution toward the project cannot be waived. However, the applicant may request a loan for all or part of the local

contribution if funds are not immediately available, as Financial Hardship assistance is not an option under CTEFP statute.

Successful applicants, who achieved a minimum career technical education plan score of 105 on the Grant Application submitted to CDE, were eligible to submit a Form SAB 50-10 to OPSC. The score is based on relevant career technical education curriculum and facility needs to increase student achievement as required by statute and determined by CDE.

OPSC received 249 applications requesting approximately \$427.3 million for the sixth CTEFP funding cycle by June 30, 2020. In accordance with SFP Regulations, the applications were ranked by highest career technical education plan score and locale (as determined by the National Center for Education Statistics). The highest scoring application in each of the three designated locales, urban, suburban and rural, was presented for funding and then the pattern was repeated until all applications or funding was exhausted, whichever came first. Using this prescribed funding order, at the September 30, 2020 SAB meeting, Staff presented 178 CTEFP projects for placement on the Unfunded List (Lack of AB 55 Loans).

The Board directed Staff to retain the 71 remaining unfunded applications until May 2022 and present them to the Board should additional funds become available.

STAFF ANALYSIS/STATEMENTS

Currently there is a balance of approximately \$5.2 million available to fund one additional project from the original CTEFP Cycle 6 Workload List. This project is presented in Attachment A1. After accounting for this project and a pending rescission this Board agenda, there will be approximately \$4.7 million available for the next project(s) on the CTEFP Workload List (Attachment A2).

In accordance with the Board's prior action, Staff will continue to process the next application(s) on the CTEFP Workload List using the remaining available funds.

Tied Scores

In some instances, two or more CTEFP applications have the same career technical education plan score. The criteria outlined in SFP Regulation Sections 1859.196 (d)(3)(A-C) were used to determine the final funding order. The application with the highest points in all weighted areas identified in Education Code Section 17078.72(j) is the first criterion. That number appears next to the plan score. If the weighted scores are also

equal, the second criterion applied looks at whether the applicant will receive funding within the same funding cycle for another project or has received funding in the immediate prior funding cycle. If the applicant has already or will receive funding for another project, Yes appears in the designated column. If not, No is entered.

Receiving an Apportionment

All applicants must participate in the priority funding process to receive an Apportionment and are subject to the requirements for participation in priority funding. Some projects on Attachment A1 are requesting an unfunded approval with a “reservation of funds.” This means that the applicant has not yet obtained the required Division of the State Architect plan approval and/or a CDE Plan approval for the project. In these instances, the applicants will have 12 months from the date of Apportionment to submit the required approval(s) pursuant to SFP Regulation Section 1859.193(d). Failure to submit the required approvals within the 12-month period will result in the rescission of the project without further Board action.

Summary

Staff recommends approval of the CTEFP project on Attachment A1 for placement on the Unfunded List (Lack of AB 55 Loans). The total funding requested is \$1,834,513.

RECOMMENDATION

Approve the one CTEFP project in the amount of \$1,834,513 as shown on Attachment A1 for placement on the Unfunded List (Lack of AB 55 Loans).

**ATTACHMENT A1
Career Technical Education Facilities Program Unfunded Approvals**

State Allocation Board Meeting, December 7, 2021

<u>Funding Cycle</u>	<u>Funding Order</u>	<u>Locale</u>	<u>CTE Score</u>	<u>Weighted Scores</u>	<u>Prior Funding Y/N</u>	<u>CTEFP Funding Type</u>	<u>Application Number</u>	<u>District/ Joint Powers Authority</u>	<u>Site Name</u>	<u>County</u>	<u>Received Date</u>	<u>State Grant</u>	<u>State Loan</u>	<u>Total Unfunded Approval</u>
6	1	Urban	116.00	86.00		New Construction	55/68585-00-003	LODI UNIFIED	BEAR CREEK HIGH	San Joaquin	03/31/2020	\$ 1,834,513.00	\$ -	\$ 1,834,512.00
TOTAL												\$ 1,834,513.00	\$ -	\$ 1,834,512.00

**ATTACHMENT A2
Career Technical Education Facilities Program Workload List**

State Allocation Board Meeting, December 7, 2021

<u>Funding Cycle</u>	<u>Locale</u>	<u>CTE Score</u>	<u>Weighted Scores</u>	<u>Prior CTEFP Funding Y/N</u>	<u>CTEFP Funding Type</u>	<u>Application Number</u>	<u>District/ Joint Powers Authority</u>	<u>Site Name</u>	<u>County</u>	<u>Received Date</u>	<u>REQUESTED STATE GRANT</u>	<u>REQUESTED STATE LOAN</u>	<u>TOTAL ESTIMATED STATE GRANT</u>
6	Rural	105.00	80.00		New Construction	55/75028-00-002	MOUNTAIN VALLEY UNIFIED	HAYFORK HIGH	Trinity	03/18/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	118.00	85.00		New Construction	55/70524-00-003	BENICIA UNIFIED	BENICIA HIGH	Solano	12/11/2019	\$ 2,783,347.00	\$ -	\$ 2,783,347.00
6	Urban	115.50	88.00		New Construction	55/73643-00-004	TUSTIN UNIFIED	LEGACY MAGNET ACADEMY	Orange	03/09/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Rural	105.00	79.00		New Construction	55/67181-00-001	PALO VERDE UNIFIED	PALO VERDE HIGH	Riverside	04/06/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	118.00	84.00		Modernization	59/73973-00-004	CENTER JOINT UNIFIED	CENTER HIGH	Sacramento	12/06/2019	\$ 280,817.00	\$ -	\$ 280,817.00
6	Urban	115.50	84.00		Modernization	59/68338-00-023	SAN DIEGO UNIFIED	LA JOLLA SENIOR HIGH	San Diego	04/01/2020	\$ 744,868.00	\$ -	\$ 744,868.00
6	Rural	105.00	77.00		New Construction	55/62430-00-003	SELMA UNIFIED	SELMA HIGH	Fresno	04/10/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	117.00	91.00		New Construction	55/64352-00-009	CENTINELA VALLEY UNION HIGH	HAWTHORNE HIGH	Los Angeles	04/06/2020	\$ 1,393,286.00	\$ -	\$ 1,393,286.00
6	Urban	115.00			Modernization	59/64568-00-003	GLENDALE UNIFIED	HOOVER (HERBERT) SENIOR HIGH	Los Angeles	04/03/2020	\$ 303,570.00	\$ -	\$ 303,570.00
6	Suburban	117.00	87.00		New Construction	55/61796-04-003	WEST CONTRA COSTA UNIFIED	PINOLE VALLEY HIGH	Contra Costa	03/27/2020	\$ 1,206,614.00	\$ -	\$ 1,206,614.00
6	Urban	114.50			New Construction	55/64733-00-030	LOS ANGELES UNIFIED	BOYLE HEIGHTS STEM HIGH	Los Angeles	06/30/2020	\$ 2,068,338.00	\$ -	\$ 2,068,338.00
6	Suburban	116.50			New Construction	55/67033-00-003	CORONA-NORCO UNIFIED	ROOSEVELT HIGH	Riverside	04/01/2020	\$ 1,787,158.00	\$ -	\$ 1,787,158.00
6	Urban	113.50			New Construction	55/64725-05-004	LONG BEACH UNIFIED	MILLIKAN SENIOR HIGH	Los Angeles	06/02/2020	\$ -	\$ -	\$ -
6	Suburban	116.00			New Construction	55/61796-04-002	WEST CONTRA COSTA UNIFIED	PINOLE VALLEY HIGH	Contra Costa	03/27/2020	\$ 1,201,883.00	\$ -	\$ 1,201,883.00
6	Urban	113.00			Modernization	59/72652-00-001	VENTURA UNIFIED	VENTURA HIGH	Ventura	05/06/2020	\$ 1,243,874.00	\$ -	\$ 1,243,874.00
6	Suburban	115.00			New Construction	55/75713-00-003	ALHAMBRA UNIFIED	MARK KEPPEL HIGH	Los Angeles	03/16/2020	\$ 2,201,792.00	\$ -	\$ 2,201,792.00
6	Urban	111.50	92.00		Modernization	59/72652-00-002	VENTURA UNIFIED	VENTURA HIGH	Ventura	05/06/2020	\$ 762,547.00	\$ -	\$ 762,547.00
6	Suburban	114.50	91.00		New Construction	55/72603-00-003	SIMI VALLEY UNIFIED	SANTA SUSANA HIGH	Ventura	06/30/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Urban	111.50	80.00		New Construction	55/69401-00-013	CAMPBELL UNION HIGH	LEIGH HIGH	Santa Clara	06/29/2020	\$ 2,397,889.00	\$ 2,397,889.00	\$ 4,795,778.00
6	Suburban	114.50	86.00	N	New Construction	55/73437-00-004	COMPTON UNIFIED	COMPTON HIGH	Los Angeles	06/25/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Urban	111.50	76.00		New Construction	55/66670-00-006	SANTA ANA UNIFIED	SEGERSTROM HIGH	Orange	03/31/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	114.50	86.00	N	New Construction	55/73973-00-002	CENTER JOINT UNIFIED	CENTER HIGH	Sacramento	03/18/2020	\$ 2,247,127.00	\$ -	\$ 2,247,127.00
6	Urban	111.00	82.00		Modernization	59/68338-00-028	SAN DIEGO UNIFIED	LINCOLN HIGH SCHOOL	San Diego	04/01/2020	\$ 636,004.00	\$ -	\$ 636,004.00
6	Suburban	114.00	82.00		Modernization	59/67447-00-004	SAN JUAN UNIFIED	DEL CAMPO HIGH	Sacramento	03/26/2020	\$ 908,534.00	\$ -	\$ 908,534.00
6	Urban	111.00	80.00		New Construction	55/69401-00-014	CAMPBELL UNION HIGH	WESTMONT HIGH	Santa Clara	06/29/2020	\$ 2,472,522.00	\$ 2,472,522.00	\$ 4,945,044.00
6	Suburban	114.00	79.00		New Construction	55/67033-00-002	CORONA-NORCO UNIFIED	ELEANOR ROOSEVELT HIGH	Riverside	04/01/2020	\$ 1,833,277.00	\$ -	\$ 1,833,277.00
6	Urban	110.50			Modernization	59/68338-00-030	SAN DIEGO UNIFIED	LINCOLN HIGH SCHOOL	San Diego	04/01/2020	\$ 619,549.00	\$ -	\$ 619,549.00
6	Suburban	113.50	87.00		New Construction	55/67439-00-002	SACRAMENTO CITY UNIFIED	ROSEMONT HIGH	Sacramento	06/29/2020	\$ 1,250,000.00	\$ -	\$ 1,250,000.00
6	Urban	109.50			Modernization	59/72652-00-003	VENTURA UNIFIED	VENTURA HIGH	Ventura	05/06/2020	\$ 777,650.00	\$ -	\$ 777,650.00
6	Suburban	113.50	86.00		New Construction	55/61796-04-001	WEST CONTRA COSTA UNIFIED	PINOLE VALLEY HIGH	Contra Costa	03/27/2020	\$ 2,003,776.00	\$ -	\$ 2,003,776.00
6	Urban	108.50			New Construction	55/64733-00-029	LOS ANGELES UNIFIED	GRANT (ULYSSES S.) SENIOR HIGH	Los Angeles	06/30/2020	\$ 2,842,443.00	\$ -	\$ 2,842,443.00
6	Suburban	113.00	77.00		New Construction	55/64352-00-007	CENTINELA VALLEY UNION HIGH	HAWTHORNE HIGH	Los Angeles	03/30/2020	\$ 1,881,729.00	\$ -	\$ 1,881,729.00
6	Urban	107.50	80.00		New Construction	55/66431-05-001	ANAHEIM UNION HIGH	MAGNOLIA HIGH	Orange	04/03/2020	\$ 1,316,065.00	\$ -	\$ 1,316,065.00
6	Suburban	112.00			Modernization	59/64774-00-003	LYNWOOD UNIFIED	LYNWOOD HIGH	Los Angeles	04/03/2020	\$ 675,000.00	\$ -	\$ 675,000.00
6	Urban	107.50	77.00		New Construction	55/68650-00-001	RIPON UNIFIED	RIPON HIGH	San Joaquin	03/31/2020	\$ 1,582,695.00	\$ -	\$ 1,582,695.00
6	Suburban	111.50	84.00		Modernization	59/68130-00-005	GROSSMONT UNION HIGH	MT. MIGUEL HIGH	San Diego	03/03/2020	\$ 1,399,749.00	\$ -	\$ 1,399,749.00
6	Urban	107.00	85.00		New Construction	55/75101-00-007	PLEASANTON UNIFIED	FOOTHILL HIGH	Alameda	06/26/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	111.50	80.00		New Construction	55/69401-00-015	CAMPBELL UNION HIGH	PROSPECT HIGH	Santa Clara	06/29/2020	\$ 2,455,157.00	\$ 2,455,157.00	\$ 4,910,313.00
6	Urban	107.00	80.00		Modernization	59/68338-00-034	SAN DIEGO UNIFIED	CRAWFORD SENIOR HIGH	San Diego	04/01/2020	\$ 1,251,938.00	\$ -	\$ 1,251,938.00
6	Suburban	110.50	82.00		Modernization	59/75242-00-001	VAL VERDE UNIFIED	RANCHO VERDE HIGH	Riverside	06/30/2020	\$ 224,132.00	\$ -	\$ 224,132.00
6	Urban	106.00	91.00		Modernization	59/72652-00-004	VENTURA UNIFIED	BUENA HIGH	Ventura	05/06/2020	\$ 1,050,526.00	\$ -	\$ 1,050,526.00
6	Suburban	110.50	80.00		New Construction	55/73973-00-004	CENTER JOINT UNIFIED	CENTER HIGH	Sacramento	03/18/2020	\$ 1,856,948.00	\$ -	\$ 1,856,948.00
6	Urban	106.00	82.00		Modernization	59/68338-00-027	SAN DIEGO UNIFIED	HOOVER SENIOR HIGH	San Diego	04/01/2020	\$ 1,418,508.00	\$ -	\$ 1,418,508.00
6	Suburban	110.00	87.00		New Construction	55/75093-00-002	DUBLIN UNIFIED	DUBLIN HIGH	Alameda	06/30/2020	\$ 265,505.00	\$ -	\$ 265,505.00
6	Urban	105.00	79.00		New Construction	55/64725-00-009	LONG BEACH UNIFIED	JORDAN HIGH	Los Angeles	04/17/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	110.00	80.00		New Construction	55/73437-00-005	COMPTON UNIFIED	COMPTON HIGH	Los Angeles	06/25/2020	\$ 2,384,231.00	\$ -	\$ 2,384,231.00
6	Urban	105.00	77.00		Modernization	59/68338-00-036	SAN DIEGO UNIFIED	KEARNY SCT	San Diego	04/01/2020	\$ 1,498,092.00	\$ -	\$ 1,498,092.00
6	Suburban	108.50	87.00		New Construction	55/64451-00-005	DOWNEY UNIFIED	WARREN HIGH	Los Angeles	03/24/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Urban	105.00	73.00		New Construction	55/68809-00-002	SAN LUIS COASTAL UNIFIED	SAN LUIS OBISPO HIGH	San Luis Obispo	03/03/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	108.50	86.00		Modernization	59/69823-00-003	SANTA CRUZ CITY HIGH	SOQUEL HIGH	Santa Cruz	04/01/2020	\$ 372,071.00	\$ -	\$ 372,071.00
6	Suburban	108.50	84.00		New Construction	55/69583-00-004	MORGAN HILL UNIFIED	ANN SOBRATO HIGH	Santa Clara	04/10/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	108.50	80.00		Modernization	59/68700-00-003	ATASCADERO UNIFIED	ATASCADERO HIGH	San Luis Obispo	03/31/2020	\$ 919,970.00	\$ -	\$ 919,970.00
6	Suburban	108.00			New Construction	55/64451-00-004	DOWNEY UNIFIED	WARREN HIGH	Los Angeles	03/24/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00

**ATTACHMENT A2
Career Technical Education Facilities Program Workload List**

State Allocation Board Meeting, December 7, 2021

<u>Funding Cycle</u>	<u>Locale</u>	<u>CTE Score</u>	<u>Weighted Scores</u>	<u>Prior CTEFP Funding Y/N</u>	<u>CTEFP Funding Type</u>	<u>Application Number</u>	<u>District/ Joint Powers Authority</u>	<u>Site Name</u>	<u>County</u>	<u>Received Date</u>	<u>REQUESTED STATE GRANT</u>	<u>REQUESTED STATE LOAN</u>	<u>TOTAL ESTIMATED STATE GRANT</u>
6	Suburban	107.50			New Construction	55/61721-00-003	LIBERTY UNION HIGH	FREEDOM HIGH	Contra Costa	04/03/2020	\$ 1,166,863.00	\$ -	\$ 1,166,863.00
6	Suburban	107.00			New Construction	55/68452-00-004	VISTA UNIFIED	VISTA HIGH	San Diego	06/22/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	106.50			New Construction	55/75093-00-003	DUBLIN UNIFIED	DUBLIN HIGH	Alameda	06/30/2020	\$ 312,724.00	\$ -	\$ 312,724.00
6	Suburban	106.00			New Construction	55/64212-00-001	ABC UNIFIED	ARTESIA HIGH	Los Angeles	04/02/2020	\$ 2,673,655.00	\$ -	\$ 2,673,655.00
6	Suburban	105.50	81.00		Modernization	59/74021-00-002	MISSION VALLEY ROP	MISSION VALLEY ROCP	Alameda	02/11/2020	\$ 450,000.00	\$ -	\$ 450,000.00
6	Suburban	105.50	76.00		New Construction	55/69310-00-005	SANTA MARIA JOINT UNION HIGH	RIGHETTI (ERNEST) HIGH	Santa Barbara	06/29/2020	\$ 1,466,944.00	\$ -	\$ 1,466,944.00
6	Suburban	105.00	82.00		Modernization	59/74401-00-001	IMPERIAL VALLEY ROP	IMPERIAL VALLEY ROP	Imperial	03/19/2020	\$ 261,000.00	\$ -	\$ 261,000.00
6	Suburban	105.00	81.00		New Construction	55/64451-00-006	DOWNEY UNIFIED	WARREN HIGH	Los Angeles	03/24/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	105.00	76.00		New Construction	55/71217-00-003	PATTERSON JOINT UNIFIED	PATTERSON HIGH	Stanislaus	06/16/2020	\$ 2,999,965.00	\$ -	\$ 2,999,965.00
6	Suburban	105.00	72.00		New Construction	55/68700-00-002	ATASCADERO UNIFIED	ATASCADERO HIGH	San Luis Obispo	04/01/2020	\$ 2,180,967.00	\$ -	\$ 2,180,967.00
6	Suburban	105.00	70.00		New Construction	55/68700-00-003	ATASCADERO UNIFIED	ATASCADERO HIGH	San Luis Obispo	04/01/2020	\$ 532,386.00	\$ -	\$ 532,386.00
TOTAL											\$ 111,563,685.00	\$ 7,325,568.00	\$ 118,889,252.00

NOTE: Final funding order for tied applications to be determined at a later date.

ATTACHMENT B

AUTHORITY REFERENCE

EC Section 101122(a)(4) states: "The amount of five hundred million dollars (\$500,000,000) for facilities for career technical education programs pursuant to Article 13 (commencing with Section 17078.70) of Chapter 12.5 of Part 10 of Division 1 of Title 1."

SFP Regulation Section 1859.193(d) states in part:

If an applicant meets the eligibility criteria in Section 1859.192, but does not have the necessary approvals from the [Division of the State Architect] and/or the [California Department of Education] CDE at the time of Apportionment, the Board may apportion funds for the Career Technical Education Facilities Project and reserve them for a period of up to 12 months. The grant amount to be reserved for the project will be the maximum funding as determined above in (a), (b), or (c).

SFP Regulation Section 1859.196(d) states in part:

(d) For the third and any subsequent cycles, the Board shall apportion funds regardless of Service Region.

(1) Funds shall be apportioned to the highest ranked project in each locale. In order to continue this funding process, one project from each locale must be apportioned. If there are no applications in a given locale(s), projects will be apportioned in the remaining locale(s).

(2) The process will continue until the applications or funds are exhausted, whichever comes first.

(3) In the event two or more applications have the same career technical education plan score, the Board shall approve the applications in the following order:

(A) The application with the highest total score in all weighted areas of the career technical education plan score identified in Education Code Section 17078.72(j).

(B) The applicant without a Career Technical Education Facilities Project in the immediate prior funding cycle or without an Approved Application for Career Technical Education Facilities Project Funding that will receive funding in the current cycle.

(C) After the above criteria have been applied, a lottery system may be used to determine the final funding order.

(e) If an Approved Application for Career Technical Education Facilities Project Funding within any funding cycle cannot be fully apportioned because insufficient funding is available, the applicant may either accept the available funding as the full and final apportionment for the project or refuse funding entirely. If funding is refused, the Board shall consider funding the next project eligible for an apportionment pursuant to this Section.

(f) For any Approved Application for Career Technical Education Facilities Project Funding not apportioned pursuant to this Section, the application shall be returned to the applicant. An Approved Application for Career Technical Education Facilities Project

ATTACHMENT B

Funding returned to the applicant may be resubmitted during a subsequent application acceptance period identified in Section 1859.191, provided the application meets the eligibility criteria in Section 1859.192.

Note: Authority cited: Sections 17070.35 and 17078.72(k), Education Code.
Reference: Section 17078.72, Education Code.

APPLICANT DATA

Applicant:	Lodi Unified	PTN:	68585 - 177
Application No:	55/68585-00-003	County:	San Joaquin
School Name:	BEAR CREEK HIGH		
Industry Sector:	Agriculture and Natural Resources		
Pathways:	Agriscience, Ornamental Horticulture		

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	\$	\$ 1,834,513.00	\$ 1,834,513.00
<u>Applicant Share</u>					
District Contribution				1,834,513.00	
Total			\$ <u>0.00</u>	\$ <u>3,669,026.00</u>	\$ <u>1,834,513.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	New Construction
Reservation of Funds:	Yes
Loan Requested:	No
Number of CTE Classrooms:	2
CTE Sq. Ft.	3600.0
SFP Classroom Allowance	
Deduction:	\$0.00

PROGRAM GRANT DATA

<u>Eligible Project Costs (50%)</u>	
Construction Cost	\$ 1,007,608.00
Equipment Cost	\$ 123,730.00
Site Development Cost	\$ 703,175.00
Total State Share (50%)	1,834,513.00
Applicant Share (50%)	1,834,513.00
Total Project Cost	\$ 3,669,026.00

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 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 DISTRICT DATA

School District: Sequoia Union High
Application Number(s): 59/69062-00-002

County: San Mateo
School Name: Carlmont High

PURPOSE OF REPORT

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

DESCRIPTION

On October 27 2021, the State Allocation Board (Board) approved a Priority Funding Apportionment for Sequoia Union High School District's CTEFP project at Carlmont High. On October 21, 2021, the District submitted a request to the Office of Public School Construction to rescind the Apportionment. The District stated that it did not anticipate being able to provide its matching share to fund the project.

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

AUTHORITY

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

RECOMMENDATIONS

1. Rescind the Apportionment for the District's application listed above.
2. Approve a decrease of \$1,500,000.00 in the Apportionment [Bonds/2016-Nov.; 051-600] from \$1,500,000.00 to \$0.00.

Facility Hardship / Rehabilitation Program

FACILITY HARDSHIP / REHABILITATION PROGRAM

SCHOOL DISTRICT DATA

School District: McFarland Unified
Application Number: 51/73908-00-001
Total District Enrollment: 3,445
County: Kern

School Name: McFarland High
Project Grade Level: 9-12
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) Seismic Mitigation Program (SMP) Replacement Project.

Total Project Cost: \$3,638,684.00
Cost to the State: \$1,819,342.00

DESCRIPTION

DESCRIPTION OF HEALTH AND SAFETY THREAT

Three reports by Advanced Structural Design, Inc., dated March 6, 2020, May 20, 2020, and August 7, 2020, identifies several structural deficiencies in Buildings F, E1, and E2, respectively, located at the McFarland High School site. The reports reference material insufficiencies such as with the wall anchorage system in Building F, the unreinforced masonry bearing walls in Building E1, and the load path in Building E2. All the material insufficiencies identified in the three reports renders all three facilities at high risk of collapse in the event of seismic activity. The buildings qualify for the SMP based on the qualifying criteria in Education Code Section 17075.10 and SFP Regulation Section 1859.82.2.

SCOPE OF PROJECT

The project consists of the replacement of Buildings F, E1, and E2 at the McFarland High School site with a new two-story classroom building and eventual demolition of these three buildings once the new building is occupied.

STATUS OF SCHOOL SITE

The District is currently in construction for the new 2-story building with an anticipated ability to occupy the building in Summer of 2022. Once the new building is occupied, the District plans to demolish Buildings F, E1, and E2 within four years of the project's final fund release.

QUALIFYING CRITERIA

GOVERNMENT/STATE LEVEL CONCURRENCE

Buildings F, E1, and E2 were classified as a Most Vulnerable Category 2 Building type as defined in SFP regulations and have met qualifying criteria of the SMP. The Division of the State Architect (DSA) has approved the District for Phase One (Eligibility Evaluation) and Phase Two (Replacement Option Analysis) and final plan approval. These approvals enable the District to apply for funding from the Board.

Staff Supports the District's Request: Yes

SITE VISIT COMPLETED BY STAFF

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

AUTHORITY

See Attachment A

RECOMMENDATION(S)

1. Approve the District's request for an unfunded approval for replacement of Buildings F, E1, and E2 at the McFarland High School Site, pursuant to SFP Regulation Section 1859.82.2(b) as shown on Attachment B.
2. Provide that the District's Modernization eligibility will be reset for the Buildings F, E1, and E2 to the date of apportionment for this project.

ATTACHMENT A

AUTHORITY

Seismic Mitigation Program – Replacement Projects
(as of August 31, 2020)

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

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

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

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

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

SFP Regulation Section 1859.82.2(a) states,

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

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

ATTACHMENT A

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

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

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

ATTACHMENT A

Section 1859.61. Adjustments to the Modernization Baseline Eligibility.

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

(1) School Buildings and/or classrooms that receive replacement funding via the New Construction Grant or the Facility Hardship Square Footage Grant pursuant to Section 1859.82.1 or Section 1859.82.2.

(2) School Buildings and/or classrooms that were originally included in the district's baseline eligibility and were later demolished or removed from classroom use due to health and/or safety concerns that meet the requirements of Regulation Section 1859.82.1 or 1859.82.2 as verified by OPSC, except the district did not have the current enrollment to support the replacement and funding of those School Buildings and/or classrooms. ~~School Buildings~~ and/or classrooms removed from K-12 classroom use that remain on the school site will be identified on a list published on OPSC's website.

For (l)(1) the building age shall be reset to the date of the Apportionment for the corresponding project. For (l)(2) the building shall be removed from the classroom inventory used to establish modernization eligibility at the site.

ATTACHMENT B

SAB Meeting: December 7, 2021

Facility Hardship Replacement - Adjusted Grant

APPLICANT DATA			
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Applicant:	McFarland Unified	PTN:	73908 - 52
Application No:	51/73908-00-001	County:	Kern
School Name:	MCFARLAND HIGH	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING					
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	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Facility Hardship Grant	951-505	51	\$	\$ 1,819,342.00	\$ 1,819,342.00
Applicant Share					
District Contribution				1,819,342.00	
Total			\$ <u>0.00</u>	\$ <u>3,638,684.00</u>	\$ <u>1,819,342.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM GRANT DATA	
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Type of Project:	High School	Facility Hardship Replacement Other	\$ 1,272,843.00
		Off Site	\$ 20,068.00
Number of Classrooms:	5	Service Site Development	\$ 472,652.00
Addition to Existing Site:	No	Utilities	\$ 53,779.00
Master Plan Acres:	41.3	Total State Share (50%)	<u>1,819,342.00</u>
Recommended Acres:	36.1	Applicant Share (50%)	<u>1,819,342.00</u>
Existing Acres:	23.65	Total Project Cost	\$ <u>3,638,684.00</u>
Fac. Hardship Replacement Toilet (sq. ft.):	0.00		
Fac. Hardship Replacement Other (sq.ft.):	6,149.00		

STIPULATED TERMS & NEXT STEPS	
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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.

This project is subject to the condition that the delayed demolition of the existing Sewing Building (Building E1), Science Building (Building E2), and Classrooms Number 14, 16, and 18 (Building F) must be completed within four years of the final fund release for this project.

FACILITY HARDSHIP / REHABILITATION PROGRAM

SCHOOL DISTRICT DATA

School District: Weed Union Elementary
Application Number: 51/70482-00-001
Total District Enrollment: 298
County: Siskiyou

School Name: Weed Elementary
Project Grade Level: K-8
Financial Hardship: Yes

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(1). The Applicant has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The Applicant's outstanding bonded indebtedness as of August 31, 2021 is at least 60 percent of its total bonding capacity.

TYPE OF REQUEST

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

Estimated Total Project Cost: \$3,114,622.00
Estimated Total Cost to the State: \$2,970,207.00
Total Design Cost to the State: \$478,509.40

DESCRIPTION

DESCRIPTION OF HEALTH AND SAFETY THREAT

In 2021, the District conducted a structural evaluation of the Cafeteria and Kitchen Building, in which i became aware of significant structural deficiencies in the building. A report by KNA Structural Engineers on June 16, 2021 indicated issues with the existing glued laminated beams and with the existing lateral load-resisting system. The report notes that “the existing glued laminated beams are significantly overstressed” and would experience “significant damage and failure” in the event of a full snow load. Additionally, the report points out that the existing lateral load-resisting system is overstressed and that “significant damage” is expected in the case of a large seismic event. Both issues were determined to “pose significant health and safety risk to students and staff in or around the building”.

SCOPE OF PROJECT

Mitigation work for the glued laminated beams issue consists of the removal and replacement of the beams, which will most likely require the removal and replacement of the entire roof over the Cafeteria and Kitchen Building. The mitigation work for the lateral load-resisting system issue includes the retrofitting of the building, which will consist of the removal and replacement of the diagonal sheathing with plywood as well as installation of new sill plate anchors and holdowns.

STATUS OF SCHOOL SITE

The District received plan approval for this project from the Division of the State Architect (DSA) plan approval on September 27, 2021. The District has solicited construction bids and intends to break ground for the project in October of 2021.

QUALIFYING CRITERIA

GOVERNMENT/STATE LEVEL OCCURENCE

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

Staff Supports the District's Request: Yes

SITE VISIT COMPLETED BY STAFF

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

AUTHORITY

See Attachment A

RECOMMENDATIONS

1. Approve the District's request for a conceptual approval and design grants for replacement funding to be used towards the replacement of the Cafeteria and Kitchen Building at the Weed Elementary School site, pursuant to the SFP Regulation Section 1859.82.1(b) as shown on Attachment B.
2. Provide that the District must file an Approved Application for funding within 18 months of this approval, pursuant to Regulation Section 1859.82.1(f) as shown on Attachment B.
3. Provide that this conceptual approval does not guarantee a commitment for funding by the Board. Any possible future funding will be subject to all governing laws and regulations, and the availability of funds.

ATTACHMENT A

AUTHORITY

Facility Hardship Program – Replacement Project
(as of August 31, 2020)

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

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

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

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

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

- (1) For School Buildings that are lost, destroyed, or unable to be repaired, ...
- (2) For permanent School Buildings where the cost to rehabilitate the School Building(s) exceeds 50 percent of the Current Replacement Cost, or for Portable Classrooms where the cost to rehabilitate exceeds the Portable Classroom Replacement Grant or Portable Toilet Replacement Grant....”

SFP Regulation Section 1859.82.1(b) further states, “If the district qualifies to replace some but not all School Buildings on the project site, funding will be based on the Square Footage of the School Buildings replaced and is capped by the lesser of the amount provided in accordance to the chart below....”

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

SFP Regulation Section 1859.82.1(f) states that “Districts that qualify for Financial Hardship assistance may file an application for design funding, site funding, and determination of program eligibility in advance of construction funding.”

SFP Regulation Section 1859.82.1(f) further states, “(5) The district is required to submit an Approved Application for funding and an updated Form SAB 58-01 for projects funded in accordance to 1859.82.1(c) or site development worksheet for projects funded in accordance to 1859.82.1(b), that reflects the final approved drawings for the project within:

(A) 18 months from the date of Apportionment if the project scope will be for repair or replacement on the same site.

(B) 24 months from the date of Apportionment if the project scope is for the replacement of School Building(s) which will be located on a replacement site.

- (6) If the district does not submit the Approved Application for funding within the timelines required by Section (2) above, the application will be reduced to eligible costs incurred.
- (7) Upon receipt of the Approved Application, the application will be reviewed for conformance with all program laws and regulations.”

SAB Meeting: December 7, 2021

Facility Hardship Replacement - Separate Design

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

HISTORY OF PROJECT FUNDING					
	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Fac. Hrdshp. Design Grant	951-500	51	\$	\$ 311,462.20	\$ 311,462.20
Applicant Share					
District Contribution				144,415.00	
Financial Hardship	951-500	51		167,047.20	167,047.20
Total			\$ <u>0.00</u>	\$ <u>622,924.40</u>	\$ <u>478,509.40</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA	PROGRAM GRANT DATA
Type of Project: Elementary School	Separate Design Grant
	Total Design (40% of New Const. Grant) \$ 622,924.40
Addition to Existing Site: No	Total State Share (50%) 311,462.20
Fac. Hardship Replacement 538.00	Applicant Share (50%) 311,462.20
Toilet (sq. ft.):	Total Project Cost \$ 622,924.40
Fac. Hardship Replacement 6,559.00	
Other (sq.ft.):	

STIPULATED TERMS & NEXT STEPS
<p>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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p> <p>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.</p>

FACILITY HARDSHIP / REHABILITATION PROGRAM

SCHOOL DISTRICT DATA

School District: Tahoe-Truckee Unified
Application Number: 58/66944-00-002
Total District Enrollment: 4,159
County: Placer

School Name: Tahoe Lake Elementary
Project Grade Level: K-4
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: \$4,447,645.00
Cost to the State: \$2,668,587.00

DESCRIPTION

DESCRIPTION OF HEALTH AND SAFETY THREAT

In 2016, construction crews performing modernization work at Tahoe Lake Elementary encountered extensive environmental contaminants and toxic materials on site. A report from Terraphase Engineering dated March 2, 2021, identifies and describes each of the material hazards discovered during the project and includes extensive surfaces painted with lead-containing paints, exposed asbestos materials, mercury in the flooring of the multipurpose room, and soil and groundwater contamination from a leaking underground oil storage system. The report indicates "The imminent threat to health and safety caused by lead-based paints, lead containing paints, asbestos-containing materials, underground fuel storage tanks, and mercury flooring required extensive abatement work and other protective measures," and specifies "if left unabated, would have created an imminent threat to health and safety to children and staff when the school reopened." On April 3, 2018, the Placer County Environmental Health Department issued an Official Notice of Violation and Order to Comply to the District requiring that the significant environmental hazards be addressed.

SCOPE OF PROJECT

The scope of the project includes the removal and abatement of all lead, asbestos, and mercury containing materials and the removal of two underground heating oil tanks.

STATUS OF SCHOOL SITE

The project has been completed and the buildings are now occupied by students and staff.

QUALIFYING CRITERIA

GOVERNMENT/STATE LEVEL CONCURRENCE

The Placer County Environmental Health Department, Placer County Air Pollution Control District, Lahontan Regional Water Quality Control Board, and the Department of Toxic Substances Control each provided written concurrences 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 environmental hazard mitigation and toxic material removal at the Tahoe Lake 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: Tahoe-Truckee Unified **PTN:** 66944 - 37
Application No: 58/66944-00-002 **County:** Placer
School Name: TAHOE LAKE 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	\$	\$ 2,668,587.00	\$ 2,668,587.00
Applicant Share					
District Contribution				1,779,058.00	
Total			\$ <u>0.00</u>	\$ <u>4,447,645.00</u>	\$ <u>2,668,587.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Recommended Acres: 5.4
Existing Acres: 7.4
Geographic Location: 15 %

PROGRAM GRANT DATA

Rehabilitation \$ 2,320,510.00
Geographic Location \$ 348,077.00
Total State Share (60%) 2,668,587.00
Applicant Share (40%) 1,779,058.00
Total Project Cost \$ 4,447,645.00

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.

Unused Sites Program

UNUSED SITES PROGRAM ASSESSMENTS, ADDITIONS, WAIVERS, REDUCTION OF FEES AND DELETIONS

PURPOSE OF REPORT

To request the State Allocation Board (Board) approve the following reports:

- Unused School Site Payments (Attachment B)
- Waivers of Assessment of Fees for Unused School Sites (Attachment C)
- Reduction of Fees for Unused School Sites (Attachment D)
- Added Unused School Sites (Attachment E)
- Deleted Unused School Sites (Attachment F)

DESCRIPTION

Current statute requires all school districts to report their unused sites to the Board on an annual basis. Using the information provided, the school districts are assessed a fee for each unused site equal to one percent of the value of the site. A school district may request a waiver or a reduction of the fee for any site, provided that the school district meets certain criteria for the use of the site. School districts are also required to report any newly acquired site or sites that are no longer being used for school purposes. A site may be deleted from the Unused Sites Program when a school district sells a site, begins construction on a site or reopens a site for school purposes.

This item is requesting the Board approve the nonuse payments, waivers, reduction of fees, additions and deletions for unused school sites as shown on the attachments.

AUTHORITY

Please see Attachment A.

BACKGROUND

As required by law, all school districts are required to report any unused school sites to the Board annually. The school districts self-certify requests for waivers and reduction of fees based on certain criteria outlined in Education Code Section 17219. In addition, school districts are required to report any newly acquired or closed school sites. An unused school site may be deleted if a school district has sold, constructed a new school or reopened a previously closed school site.

Funds collected by the State Controller's Office are transferred to the State School Site Utilization Fund.

STAFF ANALYSIS/STATEMENTS

Unused School Site Payments

The school districts on Attachment B are being assessed unused school site fees based on the self-certified reports submitted to the Office of Public School Construction. This information will authorize the State Controller's Office to withhold an amount equal to the school districts' total assessed fee, in four equal installments, during the months of February through May as prescribed in law. A total of \$6,961,300 will be withheld for the Fiscal Year 2020/2021.

Waivers of Assessment of Fees for Unused School Sites

Attachment C lists school districts that have submitted self-certified documents requesting a waiver of the unused school site assessment due to the State. The school districts must meet any one of the following conditions to be eligible for a waiver:

- a) The school district has resolved to use the site for the purpose for which it was intended within a specified period of time (will be used within 1, 2 or 3 years);
- b) The site has a value less than the exemption amount of \$51,619 for the current Fiscal Year (below minimum);
- c) The school district has advertised the school site for sale and received no bids that, in the judgment of the Board, reflect the fair market value of the property (Attempted to sell);
- d) The site was used for at least one-half of the year for purposes as specified in law (community use, child care program);
- e) The site was leased for at least one-half of the year to a tenant that is paying possessory taxes on the site (leased to tenant); or,
- f) Nonuse payments would cause the school district to receive less than \$120 per pupil in average daily attendance in the school district during the preceding school year (Basic Aid).

Reduction of Fees for Unused School Sites

The school district listed on Attachment D is requesting a reduction of unused school site fees for either of the following reasons as self-certified by the school district:

- a) The payment of bond debt service costs that are directly related to the actual construction of school facilities; or,
- b) A modification of the adjusted value of the site.

If the debt service amount is less than the unused school site fee assessment, the specific percentage of reduction will be reflected on Attachment D.

Added Unused School Sites

The school districts on Attachment E have reported newly acquired school sites or closed school sites, as required by law. Newly acquired school sites will not be subject to an unused school site fee for a period of five years from the date of acquisition for elementary school districts with any grade combination of Kindergarten (K) through eight and for all unified school districts with sites designated for K through six. Any high school districts or unified school districts with sites designated for grades seven through twelve will not be assessed an unused school site fee for a period of seven years. Any unused school site that has previously been utilized as a school but is no longer in use for school purposes, will not be subject to an unused school site fee for a period of five years.

Deleted Unused School Sites

Attachment F lists the unused school sites that have been sold, have begun or completed construction, opened or reopened for school purposes, based on self-certification by the school districts. These school sites will no longer be assessed an unused school site fee.

RECOMMENDATIONS

1. Authorize the State Controller's Office to withhold each school district's nonuse payments as listed on Attachment B.
2. Approve the waivers as shown on Attachment C.
3. Approve the nonuse payment reductions as shown on Attachment D.
4. Approve the added unused school sites as shown on Attachment E.
5. Approve the deletion of unused school sites as shown on Attachment F.

ATTACHMENT A

Education Code (EC) Section 17219. (a) Whenever a school district acquires or has acquired a site for school purposes, as determined by the State Allocation Board, and does not use the site within (1) five years of the date of acquisition for the kindergarten, if any, and any of grades 1 to 8, inclusive, maintained by an elementary school district or a unified school district, or, (2) seven years of the date of acquisition for any of grades 7 to 12, inclusive, maintained by a high school district or a unified school district, or if a school district has a site at any grade level that has previously been used but has not been used for school purposes within the preceding five years, the school district shall be subject to nonuse payments, unless the State Allocation Board, from time to time, makes a determination that the school district will utilize the property for the purpose for which it was intended within a reasonable period of time, in a specific amount for each additional year in which the site is retained and not used by the district beyond the foregoing specified periods, except the first additional year shall be deemed to end not earlier than April 30, 1973.

(b) Payment shall not be required under this section as to any site having a value of twenty thousand dollars (\$20,000) or less. Commencing on January 1, 1988, and annually thereafter, the State Allocation Board shall increase this exemption figure by the amount of the current fiscal year inflation adjustment specified in Section 42238.1, if any.

(c) The payments required shall be computed by the Executive Officer of the State Allocation Board and certified to the Controller, and payments shall be equal to one one-hundredth (1/100) of the original purchase price of the site modified by either a factor reflecting the change in assessed value of all lands in the state from the date of purchase of the site to the current date or any other factor that in the determination of the State Allocation Board is applicable to the site under consideration.

(d) Whenever the State Allocation Board has determined that a school district in good faith has, within the preceding year, advertised the schoolsite for sale to the highest bidder pursuant to the provisions of Article 4 (commencing with Section 17455) of Chapter 4 of Part 10.5 and has received no bids that in the judgment of the State Allocation Board reflect the fair market value of the property, the Executive Officer of the State Allocation Board shall not compute any nonuse payments for the site for a period of one year beyond the date of the determination.

(e) Nonuse payments shall not be required for any year with respect to a schoolsite that for one-half or more of the number of days of that year has been utilized for any of the following purposes:

(1) By the school district, or by any other governmental entity pursuant to agreement with the school district, for school purposes, for use as a civic center, or for community playground, playing field, or other outdoor recreational purposes. "Civic center," for this purpose, means a site used for one or more of the purposes described in Section 40041.

(2) By the State Allocation Board, pursuant to agreement with the school district, for the storage of emergency portable classrooms.

(3) By the school district, or by any other public or private entity pursuant to agreement with the school district, for the operation of a child care program.

(f) Nonuse payments shall not be required for any year with respect to a schoolsite that was leased at least one-half of the days in that year in a manner that subjected the

site to property taxes equal to the taxes that would have been paid if the site had been sold.

EC Section 17221. The amount of any nonuse payments required of any school district under Section 17219 shall be reduced, without regard to fiscal year, by the amount of the proceeds, resulting from the lease of district property that is subject to that section, that are expended by the district the payment of bond debt service costs that are directly related to the actual construction of school facilities.

EC Section 17222. The Controller shall, during the next fiscal year following that in which the Executive Officer of the State Allocation Board certifies to him or her the amount of payment, deduct the total amount of the payment of each district in equal amounts from each of the February, March, April and May installments of the apportionments made to the district from the State School Fund under Sections 46304, 46305, and 41050, Sections 41330 to 41343, inclusive, and Sections 41600 to 41972, inclusive, whichever are in effect. However, in no event shall the deductions exceed an amount which would result in a district's receiving, in any school year, from the State School Fund, less than one hundred twenty dollars (\$120) per pupil in average daily attendance in the district during the preceding school year. On order of the Controller, the amount so deducted shall be transferred to the State School Site Utilization Fund which is hereby created.

EC Section 17223. (a) Whenever a school district has either begun to use an unused site or has sold that site within two years of the date the Controller, pursuant to Section 17222, has deducted a certified nonuse payment from the district's State School Fund apportionment, the State Allocation Board shall certify that fact to the Controller. The Controller shall then cease to withhold any additional payments and shall return to the district from the State School Site Utilization Fund the payments, without interest, which had been withheld for the particular site during the prior fiscal year and the current fiscal year.

(b) If the school district begins to use or has sold the site more than two years after the aforesaid date, the State Allocation Board shall so certify to the Controller and no further payments shall be withheld as specified in Section 17222.

EC Section 17224. Any funds in the State School Site Utilization Fund, including interest, that are not subject to return to a school district pursuant to Section 17223 shall revert to the Deferred Maintenance Fund.

Unused Sites Assessments
Fiscal Year 2020/2021
Attachment B

COUNTY	DISTRICT	SITE	ASSESSED VALUE	ANNUAL PAYMENT
ALAMEDA				
		75101 PLEASANTON UNIFIED		
		JOSHUA A. NEAL ELEMENTARY (946-1350-013)	\$6,620,002	\$66,200
		PLEASANTON UNIFIED TOTAL:		\$66,200
		61309 SAN LORENZO UNIFIED		
		MARTIN (Unknown)	\$6,834,856	\$68,349
		SAN LORENZO UNIFIED TOTAL:		\$68,349
		ALAMEDA COUNTY TOTAL:		\$134,549
AMADOR				
		73981 AMADOR COUNTY UNIFIED		
		DRYTOWN (Unknown)	\$682,711	\$6,827
		SHENANDOAH (Unknown)	\$1,820,577	\$18,206
		WILLOW SPRINGS (Unknown)	\$455,151	\$4,552
		AMADOR COUNTY UNIFIED TOTAL:		\$29,585
		AMADOR COUNTY TOTAL:		\$29,585
BUTTE				
		75507 GRIDLEY UNIFIED		
		RANDOLPH PROPERTY (Unknown)	\$831,670	\$8,317
		RANDOLPH PROPERTY - B (010-270-012-00)	\$458,121	\$4,581
		GRIDLEY UNIFIED TOTAL:		\$12,898
		61531 PARADISE UNIFIED		
		BRAKEBILL (HORACE) ELEMENTARY (Unknown)	\$198,511	\$1,985
		ROSEWOOD (065-270-003-000)	\$1,700,462	\$17,005
		PARADISE UNIFIED TOTAL:		\$18,990
		BUTTE COUNTY TOTAL:		\$31,888
CALAVERAS				
		61556 BRET HARTE UNION HIGH		
		COPPEROPOLIS HIGH SCHOOL (054-006-033)	\$172,221	\$1,722
		BRET HARTE UNION HIGH TOTAL:		\$1,722
		61572 MARK TWAIN UNION ELEMENTARY		
		COPPER COVE DR. (061-025-013)	\$211,017	\$2,110

			MARK TWAIN UNION ELEMENTARY TOTAL:		\$2,110

			CALAVERAS COUNTY TOTAL:		\$3,832
			CONTRA COSTA		
			61648 ANTIOCH UNIFIED		
			CAMARA SCHL. SITE (057-041-001, 057)	\$3,342,108	\$33,421
			HILLCREST (052-460-012-9)	\$1,037,476	\$10,375

			ANTIOCH UNIFIED TOTAL:		\$43,796
			61721 LIBERTY UNION HIGH		
			NEW 5TH HIGH SCHOOL (011-210-007,019)	\$1,638,618	\$16,386
			NEW HIGH #4 (018-310-011-4)	\$3,855,613	\$38,556

			LIBERTY UNION HIGH TOTAL:		\$54,942
			61754 MT. DIABLO UNIFIED		
			ALVES RANCH (11.26 ACRES) (094-780-017-6)	\$1,948,600	\$19,486

			MT. DIABLO UNIFIED TOTAL:		\$19,486
			61788 PITTSBURG UNIFIED		
			HARBOR STREET (088-300-018)	\$3,961,342	\$39,613

			PITTSBURG UNIFIED TOTAL:		\$39,613
			61796 WEST CONTRA COSTA UNIFIED		
			ADAMS MIDDLE (520-032-002, 520)	\$3,010,720	\$30,107
			HARMON (RALPH) (SMR) (414-282-010)	\$2,859,881	\$28,599
			SEAVIEW ELEMENTARY (403-482-043, 403)	\$8,300,891	\$83,009

			WEST CONTRA COSTA UNIFIED TOTAL:		\$141,715

			CONTRA COSTA COUNTY TOTAL:		\$299,552
			EL DORADO		
			10090 EL DORADO COUNTY OFFICE OF EDUCATION		
			TAHOE HOUSE (032-203-031-100)	\$210,911	\$2,109

			EL DORADO COUNTY OFFICE OF EDUCATION TOTAL:		\$2,109

			EL DORADO COUNTY TOTAL:		\$2,109
			FRESNO		
			73965 CENTRAL UNIFIED		
			SIERRA/CONSTANCE (30619038,37,12)	\$2,566,173	\$25,662

			CENTRAL UNIFIED TOTAL:		\$25,662
			62117 CLOVIS UNIFIED		
			MILLERTON NEW TOWN ELEMENTARY (300-541-04, 07)	\$492,079	\$4,921

		CLOVIS UNIFIED TOTAL:		\$4,921
62166	FRESNO UNIFIED			
	KONKEL PROJECT (331-13-20T)		\$1,336,479	\$13,365
		FRESNO UNIFIED TOTAL:		\$13,365
62265	KINGS CANYON JOINT UNIFIED			
	10906 S FRANKWOOD AVE., REEDLEY (370-020-52)		\$289,334	\$2,893
	DISTRICT OPERATIONS-ALTA (373-350-14)		\$1,040,289	\$10,403
		KINGS CANYON JOINT UNIFIED TOTAL:		\$13,296
75275	SIERRA UNIFIED			
	MILLERTON (Unknown)		\$582,420	\$5,824
	SIERRA ELEMENTARY (138-140-39)		\$97,841	\$978
		SIERRA UNIFIED TOTAL:		\$6,802
76778	WASHINGTON UNIFIED			
	NEW MIDDLE SITE 1 (238-150-26 & 140)		\$668,241	\$6,682
		WASHINGTON UNIFIED TOTAL:		\$6,682
		FRESNO COUNTY TOTAL:		\$70,728
GLENN				
62646	PRINCETON JOINT UNIFIED			
	CODORA SCHOOL (Unknown)		\$54,080	\$541
		PRINCETON JOINT UNIFIED TOTAL:		\$541
		GLENN COUNTY TOTAL:		\$541
IMPERIAL				
63073	BRAWLEY ELEMENTARY			
	PARKSIDE ESTATES (046-349-03-01)		\$1,179,602	\$11,796
		BRAWLEY ELEMENTARY TOTAL:		\$11,796
63107	CALIPATRIA UNIFIED			
	CALIPATRIA HIGH - FARM (023-060-10)		\$160,380	\$1,604
		CALIPATRIA UNIFIED TOTAL:		\$1,604
63214	SAN PASQUAL VALLEY UNIFIED			
	OGILBY (Unknown)		\$60,419	\$604
		SAN PASQUAL VALLEY UNIFIED TOTAL:		\$604
		IMPERIAL COUNTY TOTAL:		\$14,004
KERN				

63412 DELANO JOINT UNION HIGH			
	M.D.B. & M SITE (520-010-01-00-7)	\$597,192	\$5,972

	DELANO JOINT UNION HIGH TOTAL:		\$5,972
63404 DELANO UNION ELEMENTARY			
	CNG & MOT FACILITY (521-090-17/27)	\$718,504	\$7,185

	DELANO UNION ELEMENTARY TOTAL:		\$7,185
63503 GREENFIELD UNION			
	FUTURE SCHOOL SITE (518-040-12)	\$2,271,278	\$22,713
	New McKee Elementary (517-030-04)	\$3,056,817	\$30,568

	GREENFIELD UNION TOTAL:		\$53,281
10157 KERN COUNTY OFFICE OF EDUCATION			
	COTTONWOOD ROAD (170-270-18)	\$1,339,573	\$13,396

	KERN COUNTY OFFICE OF EDUCATION TOTAL:		\$13,396
63552 LAKESIDE UNION			
	LAKESIDE #4 (542-010-05-3)	\$301,807	\$3,018
	LAKESIDE #5 (27 ACRES) (542-010-07-9)	\$836,974	\$8,370

	LAKESIDE UNION TOTAL:		\$11,388
63628 MARICOPA UNIFIED			
	42-280-05 (Unknown)	\$440,260	\$4,403

	MARICOPA UNIFIED TOTAL:		\$4,403
63677 MOJAVE UNIFIED			
	LOT 332 (Unknown)	\$444,844	\$4,448
	RED ROCK ELEMENTARY (181050048)	\$1,165,968	\$11,660

	MOJAVE UNIFIED TOTAL:		\$16,108
63578 RICHLAND UNION ELEMENTARY			
	SITE 5-KIRSCHENMANN (026-160-10)	\$74,243	\$742

	RICHLAND UNION ELEMENTARY TOTAL:		\$742
73742 SIERRA SANDS UNIFIED			
	WARD & DOWNS (Unknown)	\$299,388	\$2,994

	SIERRA SANDS UNIFIED TOTAL:		\$2,994
63776 SOUTHERN KERN UNIFIED			
	SCRUGGS (Unknown)	\$362,142	\$3,621
	WILLOW SPRINGS ROAD (Unknown)	\$211,481	\$2,115

	SOUTHERN KERN UNIFIED TOTAL:		\$5,736
63792 STANDARD ELEMENTARY			
	NEW SITE (Unknown)	\$1,180,996	\$11,810

	STANDARD ELEMENTARY TOTAL:		\$11,810
63826 TEHACHAPI UNIFIED			
	ALPINE FOREST SITE (325-031-01-00-7)	\$184,954	\$1,850
	CHERRY LANE SITE (416-110-14)	\$303,390	\$3,034
	MOUNTAIN MEADOWS SITE (223-272-01-00-1)	\$266,073	\$2,661

	STALLION SPRINGS SITE 2 (318-200-01-00)	\$340,703	\$3,407

	TEHACHAPI UNIFIED TOTAL:		\$10,952

	63859 WASCO UNION HIGH		
	UNUSED SITE (77 ACRES) (071-060-01,02)	\$2,959,899	\$29,599

	WASCO UNION HIGH TOTAL:		\$29,599

	KERN COUNTY TOTAL:		\$173,566

KINGS			
	73932 REEF-SUNSET UNIFIED		
	N/W TOWNSHIP (SEE FOLDER) (Unknown)	\$79,755	\$798

	REEF-SUNSET UNIFIED TOTAL:		\$798

	KINGS COUNTY TOTAL:		\$798

LASSEN			
	64204 WESTWOOD UNIFIED		
	WESTWOOD COMMUNITY PARK (123-090-6711)	\$193,142	\$1,931
	WESTWOOD SENIOR CENTER (125-173-0411)	\$57,169	\$572

	WESTWOOD UNIFIED TOTAL:		\$2,503

	LASSEN COUNTY TOTAL:		\$2,503

LOS ANGELES			
	64246 ANTELOPE VALLEY UNION HIGH		
	70TH STR WEST & AVENUE 1 (77.33 ACRES) (3268-022-	\$3,576,390	\$35,764
	HIGH SCHOOL #11 (3219-001-004, 00)	\$540,746	\$5,407
	HIGH SCHOOL #9 (3051-027-011, 01)	\$3,452,288	\$34,523
	LEONA VALLEY (MESSER RANCH) (3206-006-900,901)	\$4,858,156	\$48,582

	ANTELOPE VALLEY UNION HIGH TOTAL:		\$124,276

	64345 CASTAIC UNION		
	APN 3270-015-900 (Unknown)	\$72,502	\$725
	APN 3270-017-904 (Unknown)	\$112,751	\$1,128
	APN 3272-034-907 (Unknown)	\$72,502	\$725

	CASTAIC UNION TOTAL:		\$2,578

	73437 COMPTON UNIFIED		
	MARSHALL KING (Unknown)	\$22,348,851	\$223,489

	COMPTON UNIFIED TOTAL:		\$223,489

	64444 CULVER CITY UNIFIED		
	BETSY ROSS ELEMENTARY (Unknown)	\$6,604,097	\$66,041
	WASHINGTON ELEMENTARY (Unknown)	\$5,208,250	\$52,083

	CULVER CITY UNIFIED TOTAL:		\$118,124

64527 EL RANCHO UNIFIED			
	MAIZELAND (6368-006-900)	\$1,022,169	\$10,222
	OBREGON EUGENE A (8123-001-909)	\$6,519,932	\$65,199
	PIO PICO ELEMENTARY (5272-018-900)	\$8,271,301	\$82,713

	EL RANCHO UNIFIED TOTAL:		\$158,134
64568 GLENDALE UNIFIED			
	GLENDALE ADMIN BLDG 15000 SQ FT 5642-017-902 (5642-017-902)	\$3,054,238	\$30,542
	UNNAMED ELEMENTARY (5640-006-015)	\$4,620,978	\$46,210

	GLENDALE UNIFIED TOTAL:		\$76,752
64642 KEPPEL UNION ELEMENTARY			
	CALIFORNIA CITY (Unknown)	\$56,574	\$566

	KEPPEL UNION ELEMENTARY TOTAL:		\$566
64667 LANCASTER ELEMENTARY			
	ELEMENTARY SITE #22 (3153-002-15,16,1)	\$4,567,720	\$45,677
	MIDDLE #21 (3153-010-900)	\$3,197,060	\$31,971
	SITE #24 (3105-017-900)	\$4,009,440	\$40,094
	SITE 19 (3176-20-900)	\$340,624	\$3,406

	LANCASTER ELEMENTARY TOTAL:		\$121,148
64733 LOS ANGELES UNIFIED			
	COLLINS (2146-004-904)	\$9,503,947	\$95,039
	ELA STAR #1 (5234-012-900)	\$58,990	\$590
	HARRISON STREET ELEMENTARY (5229-017-904)	\$62,267	\$623
	HIGHLANDER EL (2028-027-900)	\$7,849,100	\$78,491
	LOS ANGELES ACADEMY MIDDLE (5101-005-900)	\$753,765	\$7,538
	OSO EL (2151-014-900)	\$7,685,244	\$76,852
	PLATT RANCH EL (2047-007-900)	\$10,138,992	\$101,390

	LOS ANGELES UNIFIED TOTAL:		\$360,523
64857 PALMDALE ELEMENTARY			
	BLACKBIRD ELEMENTARY (3051-014-900, 90)	\$2,485,852	\$24,859
	FREDERICK W. STRASBURG SCHOOL (3019-011-901-92)	\$4,017,071	\$40,171

	PALMDALE ELEMENTARY TOTAL:		\$65,030
75341 REDONDO BEACH UNIFIED			
	FULTON (Unknown)	\$4,254,865	\$42,549
	PATTERSON SOUTH (Unknown)	\$5,722,054	\$57,221

	REDONDO BEACH UNIFIED TOTAL:		\$99,770
65102 WESTSIDE UNION ELEMENTARY			
	4830 QUARTZ HILL ROAD (3101-017-011)	\$223,886	\$2,239
	BELLVIEW (3001-005-901)	\$191,593	\$1,916
	L-12 & 82ND STREET WEST (3248-022-002)	\$1,040,523	\$10,405
	NEENACH ELEMENTARY (3275-013-903 & 3)	\$279,089	\$2,791
	QUARTZ HILL ROAD PROPERTY (3101-017-012)	\$206,670	\$2,067
	TUMBLEWEED HEIGHTS (3262-015-900)	\$91,612	\$916

	WESTSIDE UNION ELEMENTARY TOTAL:		\$20,334
65136 WILLIAM S. HART UNION HIGH			
	SIERRA ESTATES II (2813-018-900)	\$3,115,275	\$31,153
	VASQUEZ CANYON (CATTERALL) (3231-001-901)	\$885,098	\$8,851

				WILLIAM S. HART UNION HIGH TOTAL:					\$40,004
		65169 WISEBURN ELEMENTARY							
		201 N. DOUGLAS (4138-003-041)			\$74,914,145				\$749,141
				WISEBURN ELEMENTARY TOTAL:					\$749,141
				LOS ANGELES COUNTY TOTAL:					\$2,159,869
		MARIPOSA							
		65532 MARIPOSA COUNTY UNIFIED							
		HORNITOS (011-190-005)			\$320,839				\$3,208
		YAQUI GULCH (17-540-10)			\$437,205				\$4,372
		YOSEMITE WEST (06-070-32)			\$174,741				\$1,747
				MARIPOSA COUNTY UNIFIED TOTAL:					\$9,327
				MARIPOSA COUNTY TOTAL:					\$9,327
		MERCED							
		65631 ATWATER ELEMENTARY							
		ATWATER-JORDAN (056-084-018)			\$413,712				\$4,137
		AVE ONE (005-110-14)			\$502,943				\$5,029
		JUNIPER AVENUE (004-010-026)			\$101,955				\$1,020
				ATWATER ELEMENTARY TOTAL:					\$10,186
		65748 LIVINGSTON UNION							
		NEW SCHOOL SITE (047-170-011)			\$575,951				\$5,760
				LIVINGSTON UNION TOTAL:					\$5,760
		65771 MERCED CITY ELEMENTARY							
		PAULSON ROAD SITE APN 060-730-042 (Unknown)			\$930,900				\$9,309
				MERCED CITY ELEMENTARY TOTAL:					\$9,309
		65789 MERCED UNION HIGH							
		TYLER RD. GERARD AVE (259-130-010)			\$3,237,389				\$32,374
				MERCED UNION HIGH TOTAL:					\$32,374
				MERCED COUNTY TOTAL:					\$57,629
		MONTEREY							
		65961 ALISAL UNION							
		NEW ELEMENTARY #14 (MATSUI) (153-101-015-000)			\$4,545,983				\$45,460
				ALISAL UNION TOTAL:					\$45,460
		66092 MONTEREY PENINSULA UNIFIED							
		MONTEREY CAL/RANCHO SAUCI (APN 259-091-011)			\$2,834,779				\$28,348
		MONTEREY CO. HIDDEN HILLS (Unknown)			\$4,430,839				\$44,308

			MONTEREY PENINSULA UNIFIED TOTAL:		\$72,656

			MONTEREY COUNTY TOTAL:		\$118,116
			NEVADA		
			66373 PLEASANT RIDGE UNION ELEMENTARY		
			SHARON OAKS (Unknown)	\$85,754	\$858

			PLEASANT RIDGE UNION ELEMENTARY TOTAL:		\$858

			NEVADA COUNTY TOTAL:		\$858
			ORANGE		
			66621 ORANGE UNIFIED		
			WALNUT (Unknown)	\$397,324	\$3,973

			ORANGE UNIFIED TOTAL:		\$3,973

			ORANGE COUNTY TOTAL:		\$3,973
			PLACER		
			66787 AUBURN UNION ELEMENTARY		
			ATWOOD (28.3 ACRES) (051-100-070)	\$1,132,615	\$11,326

			AUBURN UNION ELEMENTARY TOTAL:		\$11,326
			66837 FORESTHILL UNION ELEMENTARY		
			FORESTHILL SCHOOL SITE #3 (007-045-084)	\$334,510	\$3,345

			FORESTHILL UNION ELEMENTARY TOTAL:		\$3,345
			66928 ROSEVILLE JOINT UNION HIGH		
			TRANSPORTATION FACILITY - INDUSTRIAL BLVD (017-	\$1,403,185	\$14,032

			ROSEVILLE JOINT UNION HIGH TOTAL:		\$14,032
			66944 TAHOE-TRUCKEE UNIFIED		
			KINGSWOOD ESTATE (Unknown)	\$941,725	\$9,417

			TAHOE-TRUCKEE UNIFIED TOTAL:		\$9,417

			PLACER COUNTY TOTAL:		\$38,120
			RIVERSIDE		
			66985 BANNING UNIFIED		
			538-280-002-8 (538-280-002-8)	\$534,300	\$5,343

			BANNING UNIFIED TOTAL:		\$5,343
			66993 BEAUMONT UNIFIED		

	FOURTEENTH STREET (414-070-001)	\$267,294	\$2,673
	LOMA LINDA ELEMENTARY (421-120-009)	\$267,294	\$2,673
	PENNSYLVANIA PROPERTY (419-360-030, 418)	\$318,209	\$3,182
	BEAUMONT UNIFIED TOTAL:		\$8,528
73676 COACHELLA VALLEY UNIFIED			
	FUTURE NORTH SHORE (K-8) 40 ACRES 721-110-001 (7	\$2,426,477	\$24,265
	COACHELLA VALLEY UNIFIED TOTAL:		\$24,265
67033 CORONA-NORCO UNIFIED			
	RANCHO SERRANO HIGH (283-150-016,017)	\$1,632,209	\$16,322
	CORONA-NORCO UNIFIED TOTAL:		\$16,322
67058 DESERT SANDS UNIFIED			
	AVE 39 ELEMENTARY (#6) (679-110-001)	\$5,734,804	\$57,348
	SOUTHWEST INDIO (MADISON STREET) (649-270-1 & 6	\$2,585,624	\$25,856
	DESERT SANDS UNIFIED TOTAL:		\$83,204
67082 HEMET UNIFIED			
	GIBBEL ELEMENTARY (454-400-001)	\$486,719	\$4,867
	HEMET UNIFIED TOTAL:		\$4,867
75176 LAKE ELSINORE UNIFIED			
	HAYMAN (JEAN) ELEMENTARY (366-070-005)	\$1,010,529	\$10,105
	WASSON CANYON (349-41-005)	\$172,172	\$1,722
	LAKE ELSINORE UNIFIED TOTAL:		\$11,827
67124 MORENO VALLEY UNIFIED			
	WILMOT/CACTUS (476-100-012)	\$352,605	\$3,526
	MORENO VALLEY UNIFIED TOTAL:		\$3,526
67173 PALM SPRINGS UNIFIED			
	KAREN STREET SCHOOL (667-100-006-8)	\$385,076	\$3,851
	PALM DESSERT SCHOOL SITE (653-260-024,025,)	\$4,053,595	\$40,536
	RAMON ROAD 80 ACRES (670-230-006-4)	\$9,999,220	\$99,992
	PALM SPRINGS UNIFIED TOTAL:		\$144,379
67207 PERRIS UNION HIGH			
	PROPOSED MIDDLE SCHOOL #2 (Unknown)	\$2,495,839	\$24,958
	PERRIS UNION HIGH TOTAL:		\$24,958
10330 RIVERSIDE COUNTY OFFICE OF EDUCATION			
	Jurupa RLC (170-140-041, 042)	\$2,302,263	\$23,023
	RIVERSIDE COUNTY OFFICE OF EDUCATION TOTAL:		\$23,023
67249 SAN JACINTO UNIFIED			
	MEGAN COPE ELEMENTARY (433-110-028)	\$386,566	\$3,866
	WARREN COVE K-8 (431-250-053)	\$1,522,103	\$15,221
	SAN JACINTO UNIFIED TOTAL:		\$19,087
75242 VAL VERDE UNIFIED			
	Boulder Springs Elem (321-130-015)	\$866,435	\$8,664

		VAL VERDE UNIFIED TOTAL:		----- \$8,664
		RIVERSIDE COUNTY TOTAL:		----- \$377,993
SACRAMENTO				
		67314 ELK GROVE UNIFIED		
		APN 121-0110-002 (121-0110-002)	\$447,185	\$4,472
		VINEYARD POINT (066-0080-026)	\$3,974,763	\$39,748
		ELK GROVE UNIFIED TOTAL:		----- \$44,220
		67348 GALT JOINT UNION ELEMENTARY		
		JEFF JENNINGS (148-0140-044)	\$2,098,583	\$20,986
		GALT JOINT UNION ELEMENTARY TOTAL:		----- \$20,986
		75283 NATOMAS UNIFIED		
		NORTHPOINTE MIDDLE (225-1060-024,025)	\$6,184,724	\$61,847
		NATOMAS UNIFIED TOTAL:		----- \$61,847
		67421 ROBLA ELEMENTARY		
		NORWOOD SITE (237-0380-01900&0)	\$2,713,555	\$27,136
		ROBLA ELEMENTARY TOTAL:		----- \$27,136
		76505 TWIN RIVERS UNIFIED		
		EAST NATOMAS EDUCATIONAL COMPLEX 34 ACRES (2	\$10,117,055	\$101,171
		EAST NATOMAS EDUCATIONAL COMPLEX 35ACRES (2	\$10,306,878	\$103,069
		EAST NATOMAS EDUCATIONAL COMPLEX 7.5 ACRES (\$4,991,445	\$49,914
		EAST NATOMAS EDUCATIONAL COMPLEX 7.7 ACRE (2	\$9,760,931	\$97,609
		HARMON JOHNSON ELEMENTARY- DO NOT USE (263-0	\$8,688,619	\$86,886
		MEISTER (225-0170-029)	\$2,476,444	\$24,764
		TERRACE PARK ELEMENTARY (201-0300-102, 10)	\$6,573,881	\$65,739
		TWIN RIVERS UNIFIED TOTAL:		----- \$529,152
		SACRAMENTO COUNTY TOTAL:		----- \$683,341
SAN BERNARDINO				
		67587 ADELANTO ELEMENTARY		
		New Elementary Site #24 (3128-391-01)	\$1,104,647	\$11,046
		PALMER & EL MIRAGE (457-251-16)	\$235,960	\$2,360
		ADELANTO ELEMENTARY TOTAL:		----- \$13,406
		75077 APPLE VALLEY UNIFIED		
		APN: 441-041-35 (441-041-35)	\$121,055	\$1,211
		RANCHERIAS SITE (441-041-02)	\$1,503,023	\$15,030
		APPLE VALLEY UNIFIED TOTAL:		----- \$16,241
		73858 BAKER VALLEY UNIFIED		
		MOUNTAIN PASS ELEMENTARY (Unknown)	\$80,189	\$802
		BAKER VALLEY UNIFIED TOTAL:		----- \$802

67611 BARSTOW UNIFIED			
SCHOOL FARM (Unknown)		\$459,899	\$4,599

BARSTOW UNIFIED TOTAL:			\$4,599
67652 CHAFFEY JOINT UNION HIGH			
HIGH SCHOOL #9 (SAN SEVAINE FONTANA) (228-021-26)		\$9,848,107	\$98,481

CHAFFEY JOINT UNION HIGH TOTAL:			\$98,481
67710 FONTANA UNIFIED			
BIRCH CONTINUATION HIGH EXPANSION (0243-191-04)		\$473,182	\$4,732

FONTANA UNIFIED TOTAL:			\$4,732
75044 HESPERIA UNIFIED			
CEDAR GLEN 14.77 ACRES (3046-101-23,24,1)		\$613,042	\$6,130
EL CENTRO 13.49 ACRES (405-372-42,43)		\$483,621	\$4,836
JUNIPER STREET (0413-011-08)		\$292,467	\$2,925

HESPERIA UNIFIED TOTAL:			\$13,891
67777 MORONGO UNIFIED			
2 MILE ROAD/ENCELIA (0612-231-05)		\$92,989	\$930

MORONGO UNIFIED TOTAL:			\$930
67801 NEEDLES UNIFIED			
AMBOY ELEMENTARY (055-613-10)		\$83,298	\$833
ESSEX ELEMENTARY (0655-131-03-0000)		\$133,651	\$1,337

NEEDLES UNIFIED TOTAL:			\$2,170
67868 RIM OF THE WORLD UNIFIED			
CRESTLINE ELEMENTARY (343-111-04)		\$332,133	\$3,321

RIM OF THE WORLD UNIFIED TOTAL:			\$3,321
67876 SAN BERNARDINO CITY UNIFIED			
HIGHLAND-CYPRESS II (1192-361-01)		\$154,513	\$1,545

SAN BERNARDINO CITY UNIFIED TOTAL:			\$1,545
10363 SAN BERNARDINO COUNTY OFFICE OF EDUCATION			
Adelanto Early Education Center (3128-521-09)		\$148,656	\$1,487
APPLE VALLEY COUNTY HIGH (3087-341-37)		\$1,437,005	\$14,370
BEAR VALLEY COMMUNITY DAY (2328-103-02)		\$553,331	\$5,533
Chino Hills Early Ed Center (1013-421-09 to12)		\$2,973,113	\$29,731
HESPREIA EARLY ED CENTER (3072-241-17)		\$825,863	\$8,259
HIGHLAND COMMUNITY (1191-201-12)		\$825,863	\$8,259
VICTORVILLE CENTRAL COMMUNITY (0477-132-47)		\$356,772	\$3,568
yucca valley cds (0601-551-27)		\$1,462,960	\$14,630

SAN BERNARDINO COUNTY OFFICE OF EDUCATION T			\$85,837
73957 SNOWLINE JOINT UNIFIED			
PROPERTY ON CAUGHLIN ROAD (3102-431-03, 04)		\$208,594	\$2,086
PROPERTY ON DUNCAN ROAD (3098-311-11-0000)		\$368,898	\$3,689
PROPERTY ON GOSS ROAD (3069-141-12-0000)		\$157,296	\$1,573
PROPERTY ON LA MESA (APN 02, 03, 04, 05, 06) (3097-3)		\$170,737	\$1,707
PROPERTY ON LA MESA (APN 08, 09, 10) (3097-391-07-0)		\$76,296	\$763
PROPERTY ON LUNA & BELLFLOWER (3133-131-08)		\$222,501	\$2,225

	PROPERTY ON OLIVINE & ASTER (3133-181-07)	\$58,716	\$587
	PROPERTY ON WHITE ROAD (3065-561-07)	\$801,888	\$8,019
	YUCCA TERRACE PROPERTY (3065-441-01)	\$288,812	\$2,888

	SNOWLINE JOINT UNIFIED TOTAL:		\$23,537
	67918 VICTOR ELEMENTARY		
	8TH STREET - OLD D.O. (0478-214-11)	\$207,943	\$2,079
	ADDITIONAL LAND - GTE (0480-021-50,51)	\$117,980	\$1,180
	ADDITIONAL LAND - IR/AC (477-393-01)	\$92,497	\$925
	LOCUST PROPERTY (3093-231-03-0000)	\$6,996,487	\$69,965
	MOJAVE VISTA ELEMENTARY (0478-021-17-0000)	\$1,266,324	\$12,663
	SANDSTONE (3104-231-07-0000)	\$202,142	\$2,021

	VICTOR ELEMENTARY TOTAL:		\$88,833

	SAN BERNARDINO COUNTY TOTAL:		\$358,325
	SAN DIEGO		
	67983 BORREGO SPRINGS UNIFIED		
	198-270-13 (198-270-13)	\$86,643	\$866

	BORREGO SPRINGS UNIFIED TOTAL:		\$866
	73569 OCEANSIDE CITY UNIFIED		
	PACIFICA ELEMENTARY (122-190-19-00)	\$6,953,126	\$69,531

	OCEANSIDE CITY UNIFIED TOTAL:		\$69,531
	68338 SAN DIEGO UNIFIED		
	CAMP ELLIOTT 2-JR.HIGH (368-010-03)	\$8,958,677	\$89,587
	SERRA ELEM. (672-450-34)	\$94,643	\$946

	SAN DIEGO UNIFIED TOTAL:		\$90,533
	68361 SANTEE ELEMENTARY		
	ELLIOTT #2 (Unknown)	\$198,560	\$1,986
	SUMMIT SITE (37821013,07,35)	\$4,023,040	\$40,230

	SANTEE ELEMENTARY TOTAL:		\$42,216
	68411 SWEETWATER UNION HIGH		
	HUNTE (643-612-15)	\$44,872,945	\$448,729
	WINDMILL FARMS SITE (568-420-14, 15,3)	\$4,465,082	\$44,651

	SWEETWATER UNION HIGH TOTAL:		\$493,380
	75614 VALLEY CENTER-PAUMA		
	NON-ROAD APN 188-141-21 (188-141-21)	\$1,749,573	\$17,496

	VALLEY CENTER-PAUMA TOTAL:		\$17,496

	SAN DIEGO COUNTY TOTAL:		\$714,022
	SAN FRANCISCO		
	68478 SAN FRANCISCO UNIFIED		
	1101 CONNECTICUT STREET (4287-007)	\$2,510,852	\$25,109

	1235 MISSION STREET (3728-001)	\$4,140,973	\$41,410
	1440 HARRISON SITE (3520 Lot 51)	\$2,590,533	\$25,905
	5TH & MARKET (3705 Lot 42)	\$6,435,959	\$64,360
	SEVENTH AND LAWTON SITE (1030 Lot 1937)	\$564,953	\$5,650
	SIR FRANCIS DRAKE ANNEX (4700 Lot 8)	\$2,400,694	\$24,007

	SAN FRANCISCO UNIFIED TOTAL:		\$186,441

	SAN FRANCISCO COUNTY TOTAL:		\$186,441
	SAN JOAQUIN		
	68585 LODI UNIFIED		
	BRIGHT BEAR CREEK WEST STOCKTON (084-060-07)	\$3,779,541	\$37,795
	GANTNER ELEMENTARY (027-400-02)	\$5,663,073	\$56,631
	PANOUSI MIDDLE SCHOOL SITE (084-050-13)	\$8,052,179	\$80,522

	LODI UNIFIED TOTAL:		\$174,948
	68676 STOCKTON UNIFIED		
	CARPENTER ROAD/HERNANDEZ ELEMENTARY (179-09	\$453,340	\$4,533

	STOCKTON UNIFIED TOTAL:		\$4,533

	SAN JOAQUIN COUNTY TOTAL:		\$179,481
	SAN LUIS OBISPO		
	68759 LUCIA MAR UNIFIED		
	ROSEMARY CRAIG MIDDLE (091-181-031-4-2)	\$4,009,440	\$40,094

	LUCIA MAR UNIFIED TOTAL:		\$40,094
	75457 PASO ROBLES JOINT UNIFIED		
	MARGARET GATES SCHOOL (25-392-014,15,16)	\$3,240,828	\$32,408

	PASO ROBLES JOINT UNIFIED TOTAL:		\$32,408

	SAN LUIS OBISPO COUNTY TOTAL:		\$72,502
	SAN MATEO		
	69013 SAN BRUNO PARK ELEMENTARY		
	ENGVALL SCHOOL (019-270-260&270)	\$886,250	\$8,863

	SAN BRUNO PARK ELEMENTARY TOTAL:		\$8,863
	69039 SAN MATEO-FOSTER CITY		
	KNOLLS SCHOOL (Unknown)	\$4,104,726	\$41,047

	SAN MATEO-FOSTER CITY TOTAL:		\$41,047
	69070 SOUTH SAN FRANCISCO UNIFIED		
	SERRA VISTA ELEMENTARY (091-231-070)	\$408,641	\$4,086

	SOUTH SAN FRANCISCO UNIFIED TOTAL:		\$4,086

		TRAVIS UNIFIED TOTAL:		\$161,813
		SOLANO COUNTY TOTAL:		\$161,813
SONOMA				
		70912 SANTA ROSA ELEMENTARY		
		FIR RIDGE ELEMENTARY (D40-070-21)	\$848,374	\$8,484
		SANTA ROSA ELEMENTARY TOTAL:		\$8,484
		SONOMA COUNTY TOTAL:		\$8,484
STANISLAUS				
		75564 OAKDALE JOINT UNIFIED		
		BRIDLE RIDGE (063-060-006)	\$943,843	\$9,438
		OAKDALE JOINT UNIFIED TOTAL:		\$9,438
		71217 PATTERSON JOINT UNIFIED		
		NEW ELEMENTARY SCHOOL (Unknown)	\$472,860	\$4,729
		PATTERSON JOINT UNIFIED TOTAL:		\$4,729
		71233 ROBERTS FERRY UNION ELEMENTARY		
		LA GRANGE SCHOOL (Unknown)	\$754,390	\$7,544
		ROBERTS FERRY UNION ELEMENTARY TOTAL:		\$7,544
		71290 SYLVAN UNION ELEMENTARY		
		ELEMENTARY SCHOOL SITE #12 (083-004-089)	\$3,742,199	\$37,422
		SYLVAN UNION ELEMENTARY TOTAL:		\$37,422
		STANISLAUS COUNTY TOTAL:		\$59,133
SUTTER				
		71464 YUBA CITY UNIFIED		
		GROVE/BOGUE ROADS (23023001&002)	\$3,348,816	\$33,488
		SHANGHAI BEND RD & PEORIA DR (55-010-040)	\$247,760	\$2,478
		YUBA CITY UNIFIED TOTAL:		\$35,966
		SUTTER COUNTY TOTAL:		\$35,966
TEHAMA				
		10520 TEHAMA COUNTY OFFICE OF EDUCATION		
		JACKSON STREET (Unknown)	\$615,216	\$6,152
		TEHAMA COUNTY OFFICE OF EDUCATION TOTAL:		\$6,152

			TEHAMA COUNTY TOTAL:		\$6,152
			TULARE		
			71795 ALLENSWORTH ELEMENTARY		
			ELEMENTARY SCHOOL K-6 333-350-019 (333-350-019)	\$65,182	\$652

			ALLENSWORTH ELEMENTARY TOTAL:		\$652
			71803 ALPAUGH UNIFIED		
			FUTURE FAA SITE (311-350-002)	\$413,270	\$4,133

			ALPAUGH UNIFIED TOTAL:		\$4,133
			75325 FARMERSVILLE UNIFIED		
			FUTURE MIDDLE 053 (129-010-11)	\$217,597	\$2,176
			FUTURE MIDDLE 054 (129-010-054)	\$92,497	\$925
			FUTURE MIDDLE 055 (129-010-055)	\$212,885	\$2,129
			FUTURE MIDDLE 056 (129-010-056)	\$212,885	\$2,129
			FUTURE MIDDLE 057 (129-010-057)	\$203,919	\$2,039
			FUTURE MIDDLE 058 (129-010-058)	\$145,008	\$1,450
			FUTURE MIDDLE 059 (129-010-059)	\$92,497	\$925
			FUTURE MIDDLE 060 (50000)	\$92,497	\$925
			FUTURE MIDDLE 061 (129-010-061)	\$92,497	\$925

			FARMERSVILLE UNIFIED TOTAL:		\$13,623
			71944 HOPE ELEMENTARY		
			ORANGE GROVE SITE (303-060-011-000)	\$277,490	\$2,775

			HOPE ELEMENTARY TOTAL:		\$2,775
			75523 PORTERVILLE UNIFIED		
			K-8 GRAMMAR SCHOOL (254-010-014,049)	\$1,651,732	\$16,517

			PORTERVILLE UNIFIED TOTAL:		\$16,517
			72090 ROCKFORD ELEMENTARY		
			ROCKFORD SCHOOL (240-150-19)	\$796,973	\$7,970
			ROCKFORD SCHOOL 8 ACRES (236-150-010-000)	\$216,319	\$2,163

			ROCKFORD ELEMENTARY TOTAL:		\$10,133
			72132 SPRINGVILLE UNION ELEMENTARY		
			SPRINGVILLE ELEMENTARY (18/28454019)	\$691,771	\$6,918

			SPRINGVILLE UNION ELEMENTARY TOTAL:		\$6,918
			72231 TULARE CITY ELEMENTARY		
			SEMINOLE/MORRISON PROPERTY (172-010-037)	\$1,291,656	\$12,917

			TULARE CITY ELEMENTARY TOTAL:		\$12,917
			72256 VISALIA UNIFIED		
			GIDDINGS/FERGUSON (090-300-032-000)	\$510,187	\$5,102
			HOUSTON/ROAD 152 (103-040-040-000)	\$572,539	\$5,725
			LOVERS LANE (127-010-044-000)	\$481,701	\$4,817
			LOVERS LANE/MILL CREEK (098-070-035-000)	\$1,384,229	\$13,842

			VISALIA UNIFIED TOTAL:		\$29,486

		TULARE COUNTY TOTAL:			\$97,154
		TUOLUMNE			
		72348 COLUMBIA UNION ELEMENTARY			
		MIDDLE SCHOOL SITE (UNNAMED) (33-090-01)	\$1,004,640		\$10,046
		SPRINGFIELD COMMUNITY DAY SCHOOL (033-090-04-0	\$404,718		\$4,047

		COLUMBIA UNION ELEMENTARY TOTAL:			\$14,093

		TUOLUMNE COUNTY TOTAL:			\$14,093
		VENTURA			
		72652 VENTURA UNIFIED			
		FRASER RANCH (063-0-1310045)	\$1,532,409		\$15,324
		JEWETT SITE (131-0-060-015)	\$945,421		\$9,454
		SUDDEN ESTATE (Unknown)	\$865,189		\$8,652

		VENTURA UNIFIED TOTAL:			\$33,430

		VENTURA COUNTY TOTAL:			\$33,430
		YOLO			
		72694 WASHINGTON UNIFIED			
		LINDEN ACRES (Unknown)	\$2,687,891		\$26,879

		WASHINGTON UNIFIED TOTAL:			\$26,879
		72702 WINTERS JOINT UNIFIED			
		WOLFSKILL HIGH (0103-220-030)	\$86,248		\$862

		WINTERS JOINT UNIFIED TOTAL:			\$862

		YOLO COUNTY TOTAL:			\$27,741
		YUBA			
		72736 MARYSVILLE JOINT UNIFIED			
		MEADOWS (014-300-070-000)	\$7,078,839		\$70,788
		OLD DOBBINS SCHOOL (Unknown)	\$275,937		\$2,759
		OREGON HOUSE SCHOOL SITE (Unknown)	\$299,504		\$2,995
		W. T. ELLIS CONTINUATION HIGH (Unknown)	\$98,599		\$986
		WHEELER RANCH (014-860-007)	\$665,181		\$6,652

		MARYSVILLE JOINT UNIFIED TOTAL:			\$84,180

		YUBA COUNTY TOTAL:			\$84,180

		GRAND TOTAL			\$6,961,300

ATTACHMENT C

**WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2020/2021 FISCAL YEAR**

COUNTY	CDS #	District	Site	Parcel Number(s)	Fee Waived - Reason
ALAMEDA	61242	New Haven Unified	Barnard White Middle School	486-51-4-2	Community Use
BUTTE	61424	Chico Unified	Canyon View High	002-190-021-000	Community Use
BUTTE	61424	Chico Unified	Henshaw	042-020-019	Community Use
CALAVERAS	61572	Mark Twain Union Elementary	Fourth Crossing School	052-004-025	Below Minimum (\$8,518)
CALAVERAS	61580	Vallecito Union Elementary	Sanders Lane	30-015-022	Community Use
CONTRA COSTA	61655	Brentwood Union	Fourth Middle School	018-100-033/040/041	Community Use
CONTRA COSTA	61762	Oakley Union Elementary	East Cypress Elementary	032-020-006-6	Community Use
CONTRA COSTA	61762	Oakley Union Elementary	Zocchi/Marsh Middle School	034-190-002/003	Community Use
DEL NORTE	61820	Del Norte County Unified	Pacific Shores	No parcel # reported	Below Minimum (\$6,428)
HUMBOLDT	62679	Arcata Elementary	Westwood Site	505-151-07	Leased to Tenant
HUMBOLDT	75515	Eureka City Unified	Jacobs Education Center	9-101-018, 9-111	Community Use
IMPERIAL	63115	Central Union High	McCabe Rd & Pitzer Rd	054-140-001	Community Use
IMPERIAL	10132	Imperial County Office of Education	74 Acre Parcel	054-510-001	Leased to Tenant
KERN	63693	Norris	Unnamed Elementary #6 (Partial)	492-090-57	Leased to Tenant
KINGS	63875	Armona Union Elementary	Neves Donation	018-490-031	Community Use
LASSEN	64089	Big Valley Joint Unified	Big Valley Primary	018-270-23	Community Use
LOS ANGELES	64378	Charter Oak Unified	Palm View School	8428-16-907	Community Use
LOS ANGELES	64378	Charter Oak Unified	Ruddock School	8940-65-12	Community Use
LOS ANGELES	64477	Eastside Union	Grange Property	3307-005-901-900	Below Minimum (\$33,015)
LOS ANGELES	73445	Hacienda La Puente Unified	Hillgrove Elementary	8217-032-901	Below Minimum (\$44,647)
LOS ANGELES	64659	La Canada Unified	Foothill Intermediate School	No parcel # reported	Leased to Tenant
LOS ANGELES	64659	La Canada Unified	Oak Grove	No parcel # reported	Leased to Tenant
LOS ANGELES	64717	Little Lake City Elementary	Gettysburg (District Office)	No parcel # reported	Leased to Tenant
LOS ANGELES	64766	Lowell Joint Elementary	Starbuck	No parcel # reported	Community Use
LOS ANGELES	75333	Manhattan Beach Unified	Polliwog Pond	4165-007-902	Community Use
LOS ANGELES	64840	Norwalk-La Mirada Unified	Hoxie	8021-029-903	Leased to Tenant
LOS ANGELES	64840	Norwalk-La Mirada Unified	Kling	8038-028-90123	Leased to Tenant

ATTACHMENT C

**WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2020/2021 FISCAL YEAR**

COUNTY	CDS #	District	Site	Parcel Number(s)	Fee Waived - Reason
LOS ANGELES	64840	Norwalk-La Mirada Unified	Rancho	8061-035-900	Leased to Tenant
LOS ANGELES	64865	Palos Verdes Peninsula Unified	Campo Verde	No parcel # reported	Community Use
LOS ANGELES	64865	Palos Verdes Peninsula Unified	Portugese Bend	No parcel # reported	Community Use
LOS ANGELES	64881	Pasadena Unified	Linda Vista	No parcel # reported	Below Minimum (\$4,096)
LOS ANGELES	64980	Santa Monica-Malibu Unified	9th and Colorado	No parcel # reported	Leased to Tenant
LOS ANGELES	64980	Santa Monica-Malibu Unified	Guest Quarters - A	No parcel # reported	Leased to Tenant
LOS ANGELES	64980	Santa Monica-Malibu Unified	Guest Quarters - B	No parcel # reported	Leased to Tenant
LOS ANGELES	64980	Santa Monica-Malibu Unified	Malibu Canyon Road	No parcel # reported	Community Use
LOS ANGELES	65029	South Pasadena Unified	Oneonta	No parcel # reported	Leased to Tenant
MARIN	65318	Dixie Elementary	Don Timoteo	175-060-01	Community Use
MARIN	65318	Dixie Elementary	Lucas Valley	164-022-10	Child Care Program
MARIN	65318	Dixie Elementary	Santa Margarita	165-021-07	Child Care Program
MARIN	65367	Larkspur-Corte Madera	Larkspur Corte Madera sch	No parcel # reported	Community Use
MARIN	65391	Mill Valley Elementary	Alto	No parcel # reported	Leased to Tenant
MARIN	65391	Mill Valley Elementary	Homestead	No parcel # reported	Leased to Tenant
MARIN	75002	Ross Valley	Deer Park	No parcel # reported	Community Use
MARIN	65482	Tamalpais Union High	Bolinas Site	No parcel # reported	Community Use
MARIN	65482	Tamalpais Union High	San Geronimo Site	No parcel # reported	Community Use
MARIPOSA	65532	Mariposa County Unified	Spring Hill High and Cont.	012-180-013	Below Minimum (\$22,714)
MENDOCINO	65557	Arena Union Elementary	Bower	145-091-X 10	Basic Aid
MENDOCINO	65557	Arena Union Elementary	Halliday	No parcel # reported	Basic Aid
MENDOCINO	65557	Arena Union Elementary	Oakridge	No parcel # reported	Basic Aid
MENDOCINO	65581	Mendocino Unified	Old Grammer School Rec Center	119-140-19	Basic Aid
MONO	73692	Mammoth Unified	Hilton Creek	No parcel # reported	Community Use
MONTEREY	65961	Alisal Union	New Elementary #12	153-097-006	Leased to Tenant
MONTEREY	65987	Carmel Unified	Bay	243-061-008	Basic Aid
MONTEREY	65987	Carmel Unified	Holt Site	416-028-03	Basic Aid

ATTACHMENT C

**WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2020/2021 FISCAL YEAR**

COUNTY	CDS #	District	Site	Parcel Number(s)	Fee Waived - Reason
MONTEREY	65987	Carmel Unified	Robinson Canyon Road	No parcel # reported	Basic Aid
MONTEREY	73825	North Monterey County Unified	Oak Hills Subdivision	No parcel # reported	Leased to Tenant
MONTEREY	66183	San Lucas Union Elementary	Lot 2	231-037-02	Below Minimum (\$23,657)
MONTEREY	66183	San Lucas Union Elementary	Lots 3 & 4	231-037-02	Below Minimum (\$47,330)
MONTEREY	66183	San Lucas Union Elementary	Lots 13 & 15	231-038-11	Below Minimum (\$23,657)
NEVADA	66340	Nevada City	Nevada City Charter	05-370-12	Community Use
NEVADA	66340	Nevada City	Nevada City Elementary	05-370-01	Community Use
ORANGE	66480	Cypress Elementary	Cawthon (Robert C.)	242-332-01	Leased to Tenant
ORANGE	66480	Cypress Elementary	Damron School	241-056-01	Leased to Tenant
ORANGE	66613	Ocean View Elementary	Crest View	112-060-1-55	Leased to Tenant
ORANGE	66613	Ocean View Elementary	Glen View	145-422-19	Child Care Program
ORANGE	66613	Ocean View Elementary	Haven View	106-180-8	Community Use
ORANGE	66613	Ocean View Elementary	Meadow View	146-181-01	Child Care Program
ORANGE	66613	Ocean View Elementary	Park View	142-441-28	Community Use
ORANGE	66613	Ocean View Elementary	Rancho View	107-100-52	Leased to Tenant
ORANGE	66613	Ocean View Elementary	Robinwood	145-042-24	Community Use
ORANGE	66621	Orange Unified	Peralta	No parcel # reported	Community Use
ORANGE	66670	Santa Ana Unified	Mckinley	No parcel # reported	Community Use
PLACER	66761	Ackerman Elementary	Bowman	052-170-069	Community Use
PLACER	66761	Ackerman Elementary	Bowman Elementary	053-090-024	Community Use
PLACER	66795	Colfax Elementary	Iowa Hill School	064-210-046-000	Below Minimum (\$48,672)
RIVERSIDE	67231	Romoland Elementary	Monument Ranch	330-160-051	Will be used within 3 years
SAN BERNARDINO	73957	Snowline Joint Unified	Property on Bellflower & Luna	3096-341-06	Below Minimum (\$46,355)
SAN BERNARDINO	67918	Victor Elementary	8th Street Lot	478-213-11	Below Minimum (\$37,759)
SAN BERNARDINO	67918	Victor Elementary	Additional Land - M&O	0477-173-04	Below Minimum (\$13,372)
SAN DIEGO	67983	Borrego Springs Unified	Ocotillo Wells	No parcel # reported	Below Minimum (\$14,441)
SAN DIEGO	67991	Cajon Valley Union Elementary	Chase/Jamacha	No parcel # reported	Leased to Tenant

ATTACHMENT C

**WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2020/2021 FISCAL YEAR**

COUNTY	CDS #	District	Site	Parcel Number(s)	Fee Waived - Reason
SAN DIEGO	68031	Coronado Unified	Glorietta Bay Property	760-215-22	Leased to Tenant
SAN DIEGO	68049	Dehesa	Land Locked Razooky Property	520-020-008-00	Below Minimum (\$4,768)
SAN DIEGO	68312	Rancho Santa Fe Elementary	17017 Mimosa RSF	No parcel # reported	Basic Aid
SAN DIEGO	68338	San Diego Unified	Bay Terraces #6	589-020-31	Child Care
SAN DIEGO	68338	San Diego Unified	Camp Elliott No. 3	373-030-03	Community Use
SAN DIEGO	68338	San Diego Unified	Decatur	352-460-08	Leased to Tenant
SAN DIEGO	68338	San Diego Unified	Grantville	461-030-33	Leased to Tenant
SAN DIEGO	68338	San Diego Unified	Marcy	670-100-01	Leased to Tenant
SAN DIEGO	68338	San Diego Unified	Scripps	346-531-01	Leased to Tenant
SAN DIEGO	75614	Valley Center-Pauma	Cole Grade Road	No parcel # reported	Child Care
SAN JOAQUIN	68593	Manteca Unified	Ethel Allen	191-340-02	Community Use
SAN JOAQUIN	68593	Manteca Unified	Lathrop Annex	196-240-18	Community Use
SAN JOAQUIN	68593	Manteca Unified	Rustic	226-020-30	Community Use
SAN JOAQUIN	68593	Manteca Unified	South Manteca High	226-100-05	Community Use
SAN JOAQUIN	68593	Manteca Unified	Tara School Site	No parcel # reported	Community Use
SAN LUIS OBISPO	68759	Lucia Mar Unified	Hidden Oaks	047-132-016	Community Use
SAN LUIS OBISPO	68809	San Luis Costal Unified	Avila School	76-221-03-990	Basic Aid
SAN LUIS OBISPO	68809	San Luis Costal Unified	East Santa Fe School	76-061-02-000	Basic Aid
SAN LUIS OBISPO	68809	San Luis Costal Unified	Morro - 1130 Napa Avenue	068-280-068	Basic Aid
SAN LUIS OBISPO	68809	San Luis Costal Unified	Sunnyside - 880 Manzanita Drive	074-330-001	Basic Aid
SAN MATEO	68924	Jefferson Union High	Serramonte High	091211160-300	Community Use
SAN MATEO	68957	Las Lomas Elementary	Ladera	No parcel # reported	Basic Aid
SAN MATEO	68957	Las Lomas Elementary	La Loma	No parcel # reported	Basic Aid
SAN MATEO	68973	Millbrae	Glen Oaks	No parcel # reported	Child Care Program
SANTA BARBARA	75010	Cuyama Joint Unified	4753 Cerbian St.	No parcel # reported	Leased to Tenant
SANTA BARBARA	75010	Cuyama Joint Unified	4814 Morales St.	No parcel # reported	Leased to Tenant
SANTA BARBARA	75010	Cuyama Joint Unified	4825 Cerbian St.	No parcel # reported	Leased to Tenant

ATTACHMENT C

**WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2020/2021 FISCAL YEAR**

COUNTY	CDS #	District	Site	Parcel Number(s)	Fee Waived - Reason
SANTA BARBARA	75010	Cuyama Joint Unified	4825 Morales St.	149-062-05-001-5	Leased to Tenant
SANTA BARBARA	75010	Cuyama Joint Unified	4826 Sisquoc	No parcel # reported	Leased to Tenant
SANTA BARBARA	75010	Cuyama Joint Unified	4831 Morales St.	149-062-04-001-8	Leased to Tenant
SANTA BARBARA	69195	Goleta Union Elementary	El Rancho	79-120-04	Child Care Program
SANTA BARBARA	76786	Santa Barbara Unified	Happy Canyon	145-070-16	Community Use
SANTA BARBARA	76786	Santa Barbara Unified	Hidden Valley	No parcel # reported	Community Use
SANTA BARBARA	76786	Santa Barbara Unified	Tatum Property	065-040-026	Community Use
SANTA CLARA	69377	Berryessa Union Elementary	Birchwood	No parcel # reported	Leased to Tenant
SANTA CLARA	69377	Berryessa Union Elementary	Mabury	No parcel # reported	Community Use
SANTA CLARA	69393	Campbell Union Elementary	Dover	28812075	Leased to Tenant
SANTA CLARA	69393	Campbell Union Elementary	Hamilton	30505034	Leased to Tenant
SANTA CLARA	69393	Campbell Union Elementary	Hazelwood	405-30-005	Leased to Tenant
SANTA CLARA	69419	Cupertino Union	D. W. Luther	29629023	Leased to Tenant
SANTA CLARA	69419	Cupertino Union	Montebello	351-24-011	Community Use
SANTA CLARA	69419	Cupertino Union	Junipero Serra	32326001	Leased to Tenant
SANTA CLARA	69518	Los Altos Elementary	Eastbrook	No parcel # reported	Leased to Tenant
SANTA CLARA	69534	Los Gatos-Saratoga Joint Union High	809 University Avenue	No parcel # reported	Leased to Tenant
SANTA CLARA	73387	Milpitas Unified	Murphy	No parcel # reported	Leased to Tenant
SANTA CLARA	73387	Milpitas Unified	Topham	No parcel # reported	Leased to Tenant
SANTA CLARA	69575	Moreland Elementary	Amber Drive	299-05-016	Leased to Tenant
SANTA CLARA	69575	Moreland Elementary	Coventry	307-510-10	Leased to Tenant
SANTA CLARA	69575	Moreland Elementary	Eastbrook	381-15-003	Leased to Tenant
SANTA CLARA	69575	Moreland Elementary	Phelan	37004-37005	Leased to Tenant
SANTA CLARA	69575	Moreland Elementary	Strawberry Park	299-37-004	Leased to Tenant
SANTA CLARA	69591	Mountain View-Whisman Elementary	O. J. Cooper	197-32-001-00	Community Use
SANTA CLARA	69591	Mountain View-Whisman Elementary	Whisman	160-23-005	Community Use
SANTA CLARA	69625	Oak Grove Elementary	Blossom Valley	689-28-005	Leased to Tenant

ATTACHMENT C

**WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2020/2021 FISCAL YEAR**

COUNTY	CDS #	District	Site	Parcel Number(s)	Fee Waived - Reason
SANTA CLARA	69625	Oak Grove Elementary	Dickinson	No parcel # reported	Leased to Tenant
SANTA CLARA	69625	Oak Grove Elementary	San Anselmo	704-30-055	Leased to Tenant
SANTA CLARA	69674	Santa Clara Unified	LC Curtis Intermediate	290-23-088	Community Use
SANTA CLARA	69674	Santa Clara Unified	Martinson	097-08-053	Community Use
SANTA CLARA	69674	Santa Clara Unified	Monticello Elementary	216-25-004	Community Use
SANTA CLARA	69674	Santa Clara Unified	Patrick Henry Intermediate	No parcel # reported	Community Use
SANTA CLARA	69690	Sunnyvale	Adair Elementary	No parcel # reported	Leased to Tenant
SANTA CLARA	69690	Sunnyvale	Bayside	No parcel # reported	Leased to Tenant
SANTA CLARA	69690	Sunnyvale	De Anza	No parcel # reported	Leased to Tenant
SANTA CLARA	69690	Sunnyvale	Hollenbeck	No parcel # reported	Leased to Tenant
SANTA CLARA	69708	Union Elementary	Athenour School	569-27-016	Leased to Tenant
SANTA CLARA	69708	Union Elementary	Cinnabar School	No parcel # reported	Leased to Tenant
SANTA CLARA	69708	Union Elementary	DeVoss School	No parcel # reported	Leased to Tenant
SANTA CLARA	69708	Union Elementary	Howes School	No parcel # reported	Leased to Tenant
SANTA CLARA	69708	Union Elementary	Lone Hill School	419-39-026	Leased to Tenant
SANTA CLARA	69708	Union Elementary	Mirassou School	No parcel # reported	Leased to Tenant
SANTA CLARA	69708	Union Elementary	Ross School	No parcel # reported	Leased to Tenant
SHASTA	75267	Gateway Unified	Lake Shasta Dam blvd	006-890-005-000	Below Minimum (\$8,435)
SISKIYOU	70292	Forks of Salmon Elementary	Old Sch. On Forest Serv.	No parcel # reported	Below Minimum (\$29,666)
SOLANO	70524	Benicia Unified	Mills	0088-152-030	Community Use
SOLANO	70581	Vallejo City Unified	Hiddenbrooke	No parcel # reported	Community Use
SOLANO	70581	Vallejo City Unified	Rollingwood	No parcel # reported	Attempted Sale
SOLANO	70581	Vallejo City Unified	Grant School Annex	No parcel # reported	Community Use
SONOMA	73882	Cotati-Rohnert Park Unified	El Camino High	143-040-082	Community Use
SONOMA	73882	Cotati-Rohnert Park Unified	Sequoia & Hayes Lot	0452-530-616-0513	Community Use
SONOMA	71035	Wright Elementary	950 S. Wright Road	035-093-043	Community Use
STANISLAUS	71100	Hickman Elementary	Expansion Site	10-48-10	Community Use

ATTACHMENT C

**WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2020/2021 FISCAL YEAR**

COUNTY	CDS #	District	Site	Parcel Number(s)	Fee Waived - Reason
STANISLAUS	75564	Oakdale Joint Unified	Ackley Circle	64-62-20, 21, 23	Community Use
STANISLAUS	71266	Salida Union Elementary	River Ranch Educational Park	136-08-16-813	Community Use
TEHAMA	71472	Antelope Elementary	Berrendos Middle School	039-160-26	Community Use
TEHAMA	71522	Evergreen Union Elementary	Bowman Road & Hooker Creek Road	004-180-54	Community Use
TUOLUMNE	72355	Curtis Creek Elementary	Sullivan Creek	43-162-02	Leased to Tenant
TUOLUMNE	72389	Sonora Union High	East Sonora	No parcel # reported	Community Use
VENTURA	73759	Conejo Valley Unified	Canada Site	592-0021-015	Community Use
VENTURA	73759	Conejo Valley Unified	Capitan Site	682-0160-015	Community Use
VENTURA	73759	Conejo Valley Unified	Triunfo	696-0340-015	Leased to Tenant
VENTURA	72603	Simi Valley Unified	Arcane	640-21-44	Leased to Tenant
VENTURA	72603	Simi Valley Unified	Walnut Grove	638-03-19	Leased to Tenant
YOLO	72686	Esparto Unified	Parker Athletic Field	49-160-08	Community Use

ATTACHMENT D

REDUCTION OF FEES FOR UNUSED SCHOOL SITES
2020/2021 FISCAL YEAR

COUNTY	CDS #	District	Site	Parcel Number	Reduce Fee - Reason
FRESNO	75408	Riverdale Joint Unified	32 Acres	053-130-16T	Debt Service

ATTACHMENT E

**ADDED UNUSED SCHOOL SITES
2020/2021 FISCAL YEAR**

COUNTY	CDS #	District	Site	Parcel Number(s)	Add Site - Reason
ALAMEDA	10017	Alameda COE	40950 Chapel Way	No parcel # reported	Site not previously reported
ALAMEDA	61242	New Haven Unified	New Haven Adult School	486-27-11	Site no longer qualifies as used
CALAVERAS	61564	Calaveras Unified	Railroad Flat Elementary	014-016-027	Site not previously reported
GLENN	76562	Hamilton Unified	Hamilton High School Expansion	032-230-015	Site newly acquired
KERN	63321	Bakersfield City Elementary	Martin Luther King Jr. Elementary	168-200-30	Site not previously reported
KERN	63321	Bakersfield City Elementary	Owens Intermediate	016-310-06	Site not previously reported
KERN	63321	Bakersfield City Elementary	Paladino	531-012-00	Site newly acquired
KERN	63529	Kern High School	Mira Monte Expansion	173-240-17	Site newly acquired
LOS ANGELES	65052	Temple City Unified	9229 Pentland Ave.	No parcel # reported	Site not previously reported
MADERA	65243	Madera Unified	New K-8 School	006-380-009-000	Site received through donation
NAPA	66266	Napa Valley Unified	Mt. George Elementary	052-300-014-000	Site not previously reported
NAPA	66266	Napa Valley Unified	Yountville Elementary	036-070-026-000	Site not previously reported
RIVERSIDE	67157	Nuview Union	96 Acres of Vacant Lot	426-180-004	Site not previously reported
RIVERSIDE	67215	Riverside Unified	Eastside 2858 13th St. (B1)	211-234-001	Site newly acquired
RIVERSIDE	67215	Riverside Unified	Eastside 2875 (B7)	211-234-007	Site newly acquired
RIVERSIDE	67215	Riverside Unified	Eastside 2932 13th St. (C3)	211-233-004	Site newly acquired
RIVERSIDE	67215	Riverside Unified	Eastside 4342 Park Ave. (B4)	211-234-004	Site newly acquired
RIVERSIDE	67215	Riverside Unified	Eastside 4343 Park Ave. (C13)	211-233-002	Site newly acquired
SAN BERNARDINO	67686	Colton Joint Unified	11053 Cedar Avenue	025-710-123	Site no longer qualifies as used
SAN DIEGO	68056	Del Mar Union	Del Mar Heights Elementary	No parcel # reported	Site no longer qualifies as used
SAN DIEGO	73569	Oceanside Unified	Garrison Elementary	162-020-24-00	Site no longer qualifies as used
SOLANO	70581	Vallejo City Unified	Franklin Middle	No parcel # reported	Site not previously reported
SOLANO	70581	Vallejo City Unified	Farragut Elementary	No parcel # reported	Site not previously reported
SOLANO	70581	Vallejo City Unified	Beverly Hills Elementary	No parcel # reported	Site not previously reported
SONOMA	70722	Guerneville	14520 Armstrong Woods Rd.	070-010-019-000	Site not previously reported
SONOMA	75358	Windsor Unified	Windsor Creek Elementary	164-020-040-000	Site no longer qualifies as used
STANISLAUS	75739	Turlock Unified	Roselawn High	024-045-012	Site no longer qualifies as used

ATTACHMENT F

**DELETED UNUSED SCHOOL SITES
2020/2021 FISCAL YEAR**

COUNTY	CDS #	District	Site	Parcel Number(s)	Delete Site - Reason
CALAVERAS	61564	Calaveras Unified	Sheep Ranch	36-020-09	Site was sold
KERN	63438	Edison Elementary	Eucalyptus Property	388-40-12	Construction of school facilities
KERN	63438	Edison Elementary	Eucalyptus Property 2	388-140-03	Construction of school facilities
KERN	63594	Lost Hills Union Elementary	Section 3	069-011-049	Used for school purposes
LAKE	64014	Kelseyville Unified	Intermountain High	011-039-28	Site was sold
LOS ANGELES	64600	Hermosa Beach City Elementary	Hermosa View School	4184-023-910	Construction of school facilities
MENDOCINO	65615	Ukiah Unified	Hopland Elementary	048-400-05	Used for school purposes
MENDOCINO	65615	Ukiah Unified	Redwood Valley Elementary	163-060-15	Used for school purposes
ORANGE	66498	Fountain Valley Elementary	Moiola Elementary	157-033-15	Site was sold
ORANGE	73650	Irvine Unified	El Camino Elementary	449-072-18	Used for school purposes
ORANGE	66621	Orange Unified	Killefer Site	039-132-15	Site was sold
RIVERSIDE	67033	Corona-Norco Unified	Roosevelt Elementary	106-020-004	Site was sold
RIVERSIDE	67207	Perris Union High	Choice 2000 On-Line	313-091-001	Site was sold
SACRAMENTO	75283	Natomas Unified	Westlakeside Site	225-0030-065	Used for school purposes
SACRAMENTO	76505	Twin Rivers Unified	Del Paso Shop	250-0083-022	Site was sold
SACRAMENTO	76505	Twin Rivers Unified	Site E	206-090-14	Site was sold
SACRAMENTO	76505	Twin Rivers Unified	Site F	214-181-02	Site was sold
SAN BERNARDINO	67785	Mountain View Elementary	Elementary #4	No Parcel #	Construction of school facilities
SAN BERNARDINO	67801	Needles Unified	Grace Henderson	No Parcel #	Site was sold
SAN DIEGO	68403	Spencer Valley Elementary	4396 HWY 78	248-060-10	Construction of school facilities
SANTA BARBARA	75010	Cuyama Joint Unified	67 and 69 Pato Avenue	149-054-04-001-5	Site was sold
SANTA BARBARA	75010	Cuyama Joint Unified	4832 Sisquoc	149-035-21-002-1	Site was sold
SANTA CLARA	69641	Palo Alto Unified	Cubberley High	No Parcel #	Used for school purposes
SHASTA	75267	Gateway Unified	Lake Blvd. and Tamarack	113-030-003-000	Site was sold
SHASTA	70094	Pacheco Union Elementary	North Rancho	054-090-36	Site was sold
SOLANO	70540	Fairfield-Suisun Unified	Falls Elementary	148-070-006	Site was sold
STANISLAUS	75739	Turlock Unified	217 N. Soderquist Road.	061-001-007	Construction of school facilities
STANISLAUS	75739	Turlock Unified	233 N. Soderquist Road.	061-001-006	Construction of school facilities
STANISLAUS	75739	Turlock Unified	Vacant Lot	043-036-017	Used for school purposes

ATTACHMENT F

DELETED UNUSED SCHOOL SITES
2020/2021 FISCAL YEAR

COUNTY	CDS #	District	Site	Parcel Number(s)	Delete Site - Reason
TULARE	72256	Visalia Unified	Marcin Court	085-540-019-000	Site was sold
TULARE	72256	Visalia Unified	Pinkham Road	126-920-008-000	Site was sold

State of California
State Allocation Board

FULL-DAY KINDERGARTEN FACILITIES GRANT 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 December 7, 2021.

WHEREAS, the Board has determined to be approvable a number of projects for new construction or retrofit eligibility of kindergarten facilities for school districts, it is making apportionments and/or adjustments for the grant amounts for projects that meet the Board’s criteria for the apportionment of grants pursuant to Education Code Section 17375.

NOW THEREFORE, BE IT RESOLVED:

1. The Board anticipates that the school district(s) will pay certain capital expenditures in connection with some or all of the project(s) cost.
2. The Board, acting on behalf of the State, hereby declares that it is the State’s official intent to use General Fund proceeds that are 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.
3. This Resolution shall be continuously available for inspection by the general public during normal business hours at the office of the Board at 707 Third Street, 6th Floor, West Sacramento, California, commencing within one week after the date of enactment of this Resolution.

SCHOOL DISTRICT DATA

Application No: 70/67710-00-020
School District: Fontana Unified

County: San Bernardino
School Name: Kathy Binks Elementary

PROJECT DATA

Type of Project:	New Construction	Application Filing Basis:	Site Specific
Pupils Assigned:	50	Recommended Acres:	9.8
Classroom(s):	2	Existing Acres:	9.73
Financial Hardship Requested:	No		
Preference Points:	25		

ADJUSTED GRANT DATA

PROJECT FINANCING

New Construction	\$609,850.00	State Share (75%)	
Project Grants Subtotal	609,850.00	This Project	\$914,775.00
FDKFGP Conversion Grant	304,925.00	District Share (25%)	
State Grant Total	914,775.00	Cash Contribution	304,925.00
District Contribution	304,925.00	Financial Hardship	
Total Project Cost	\$1,219,700.00	Total Project Cost	\$1,219,700.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	Apportionment This Action
<u>State Share</u>				
New Construction/Additional Grant	1027-1819	\$834,298.00	\$(224,448.00)	\$(224,448.00)
New Construction/Additional Grant	1027-1819	417,149.00	(112,224.00)	(112,224.00)
<u>District Share</u>				
Cash Contribution		417,149.00	(112,224.00)	
Total		\$1,668,596.00	\$(448,896.00)	\$(336,672.00)

Funding Source: General Fund 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.

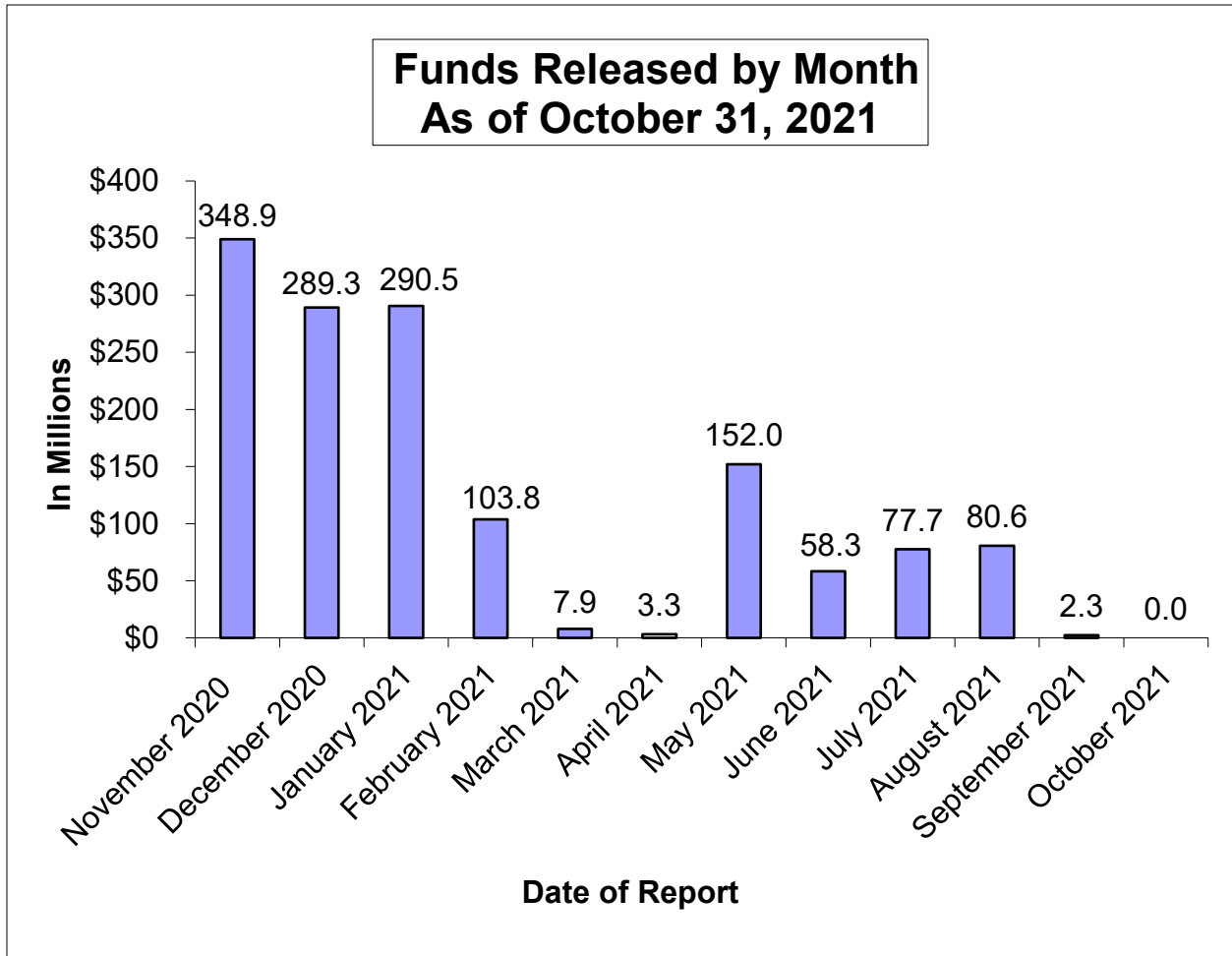
Advance funds in the amount of \$121,970.00 were previously released to the District. The remaining funds in the amount of \$792,805.00 (\$1,219,700.00 less advance funds released and available district contribution) will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17 and a complete *Fund Release Request* (Form SAB 70-02).

Pursuant to Regulation Section 1860.19(a), any savings remaining after one year from the completion of the project, as specified in Regulation Section 1860.18, must be returned to the State.

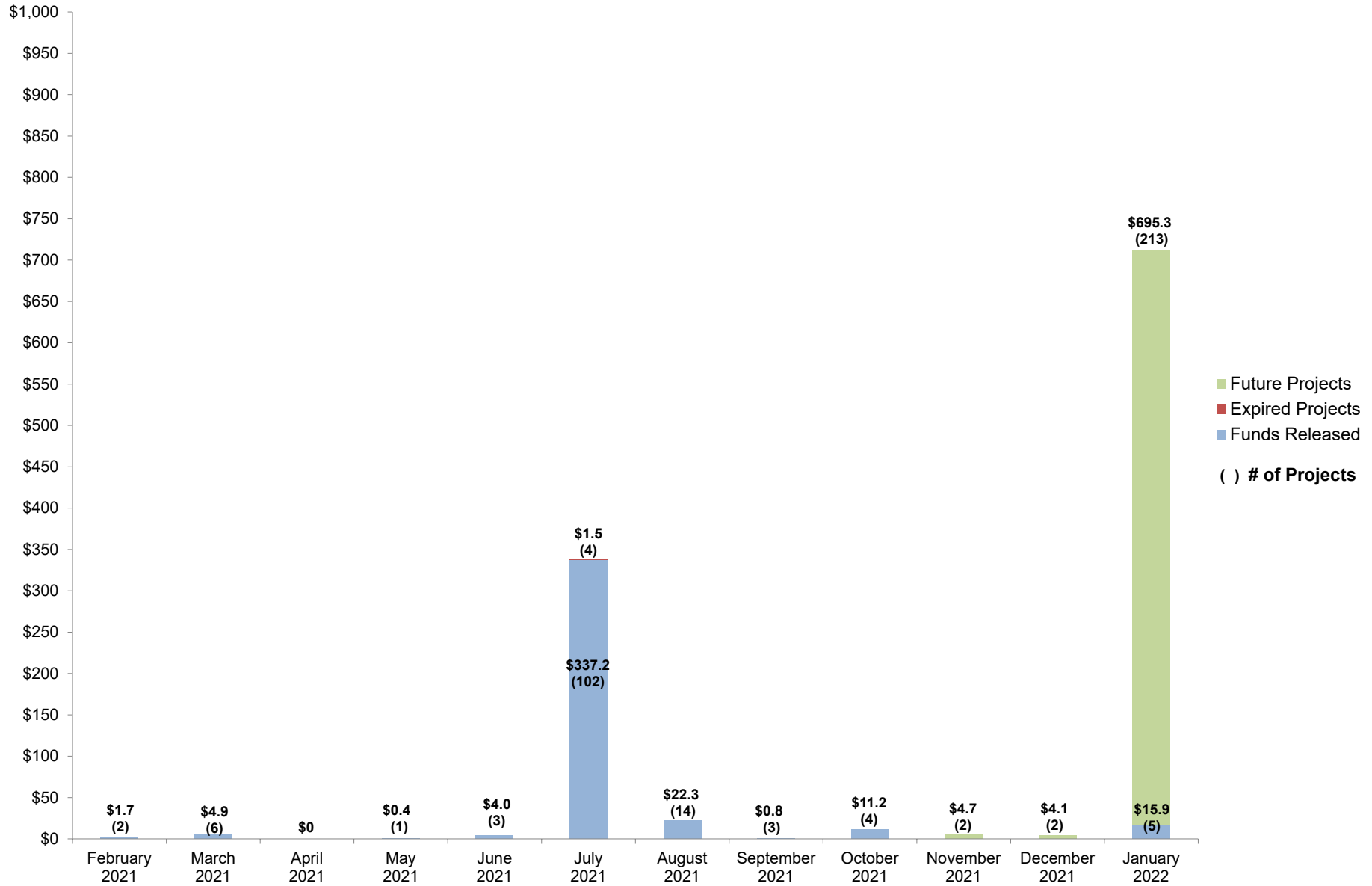
This project received an adjusted grant approval to reflect the 25 percent local match requirement pursuant to Education Code Section 17375(b)(4).

This project is being amended to rescind the previously provided grants for Automatic Fire Detection/Alarm, Automatic Sprinkler and Site Development as requested by the District.

STATUS OF FUND RELEASES



Status of School Facility Program Apportionments Set to Expire
 due to Time Limit on Fund Release, as of October 27, 2021 SAB
 (in millions of dollars)



SCHOOL FACILITY PROGRAM
Available Funds (in Millions) As of December 7, 2021

Prop. 51 - \$7 Billion - November 2016									
Program	Original Bond Allocation	Remaining Bond Authority as of October 27, 2021	Estimated Approvals for December 7, 2021	Special Items/PIF	Remaining Bond Authority as of December 7, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of October 27, 2021	Estimated Unfunded Approvals for December 7, 2021	Special Items/PIF	Remaining Bond Authority as of December 7, 2021 (includes Unfunded Approvals)
New Construction	\$3,000.0	\$522.7			\$522.7	-\$135.8	-\$208.1		\$178.8
Modernization	3,000.0	1,233.6	\$1.5		1,235.1	-267.4	-61.1		906.6
Career Technical Education	500.0	4.5		\$1.5	6.0		-1.8		4.2
Charter School	500.0	353.3	2.8	0.8	356.9	-305.9		-\$0.8	50.2
General Fund FY 21/22	250.0	250.0			250.0				250.0
SUBTOTAL	\$7,250.0	\$2,364.1	\$4.3	\$2.3	\$2,370.7 ^A	-\$709.1	-\$271.0	-\$0.8	\$1,389.8
Prop. 1D - \$7.3 Billion - November 2006									
Program	Original Bond Allocation	Remaining Bond Authority as of October 27, 2021	Estimated Approvals for December 7, 2021	Special Items/PIF	Remaining Bond Authority as of December 7, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of October 27, 2021	Estimated Unfunded Approvals for December 7, 2021	Special Items/PIF	Remaining Bond Authority as of December 7, 2021 (includes Unfunded Approvals)
New Construction	\$1,900.0	\$0.2			\$0.2				\$0.2
Seismic Repair		0.0			0.0				0.0
Modernization	3,300.0	1.3			1.3				1.3
Career Technical Education	500.0	0.7			0.7				0.7
High Performance Schools	100.0	0.0			0.0				0.0
Overcrowding Relief	1,000.0	1.3	\$5.3		6.6				6.6
Charter School	500.0	162.1			162.1	-\$138.8			23.3
Joint Use	57.5 ^B	0.0			0.0				0.0
SUBTOTAL	\$7,357.5	\$165.6	\$5.3	\$0.0	\$170.9 ^A	-\$138.8	\$0.0	\$0.0	\$32.1
Prop. 55 - \$10 Billion - March 2004									
Program	Original Bond Allocation	Remaining Bond Authority as of October 27, 2021	Estimated Approvals for December 7, 2021	Special Items/PIF	Remaining Bond Authority as of December 7, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of October 27, 2021	Estimated Unfunded Approvals for December 7, 2021	Special Items/PIF	Remaining Bond Authority as of December 7, 2021 (includes Unfunded Approvals)
New Construction	\$4,965.8 ^C	\$7.2 ^D			\$7.2				\$7.2
Modernization	2,250.0	0.0			0.0				0.0
Critically Overcrowded Schools	2,440.0	3.8			3.8				3.8
Charter School	300.0	31.3			31.3	-\$12.3			19.0
Joint Use	66.7 ^E	0.0			0.0				0.0
SUBTOTAL	\$10,022.5	\$42.3	\$0.0	\$0.0	\$42.3 ^A	-\$12.3	\$0.0	\$0.0	\$30.0
TOTAL PAGE 1	\$24,630.0	\$2,572.0	\$9.6	\$2.3	\$2,583.9	-\$860.2	-\$271.0	-\$0.8	\$1,451.9

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. Total authority is not available at this time due to outstanding accounts receivable. Proposition 51 \$78,453.00 for Modernization and \$2,778,197.50 for Charter. Proposition 1D, \$19,381.57 for New Construction and \$5,257,232.63 for Overcrowding Relief.

Proposition 55, \$3,358,127.62 for New Construction and \$676,962.92 for Charter.

SCHOOL FACILITY PROGRAM
Available Funds (in Millions) As of December 7, 2021

Prop. 47 - \$11.4 Billion - November 2002									
Program	Original Bond Allocation	Remaining Bond Authority as of October 27, 2021	Estimated Approvals for December 7, 2021	Special Items/PIF	Remaining Bond Authority as of December 7, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of October 27, 2021	Estimated Unfunded Approvals for December 7, 2021	Special Items/PIF	Remaining Bond Authority as of December 7, 2021 (includes Unfunded Approvals)
New Construction	\$6,250.0	\$0.6			\$0.6				\$0.6
Modernization	3,300.0	0.0			0.0				0.0
Critically Overcrowded Schools	1,700.0	0.0			0.0				0.0
Charter School	100.0	11.3			11.3	-\$3.7			7.6
Joint Use	50.0	0.0			0.0				0.0
SUBTOTAL	\$11,400.0	\$11.9	\$0.0	\$0.0	\$11.9 ^A	-\$3.7	\$0.0	\$0.0	\$8.2

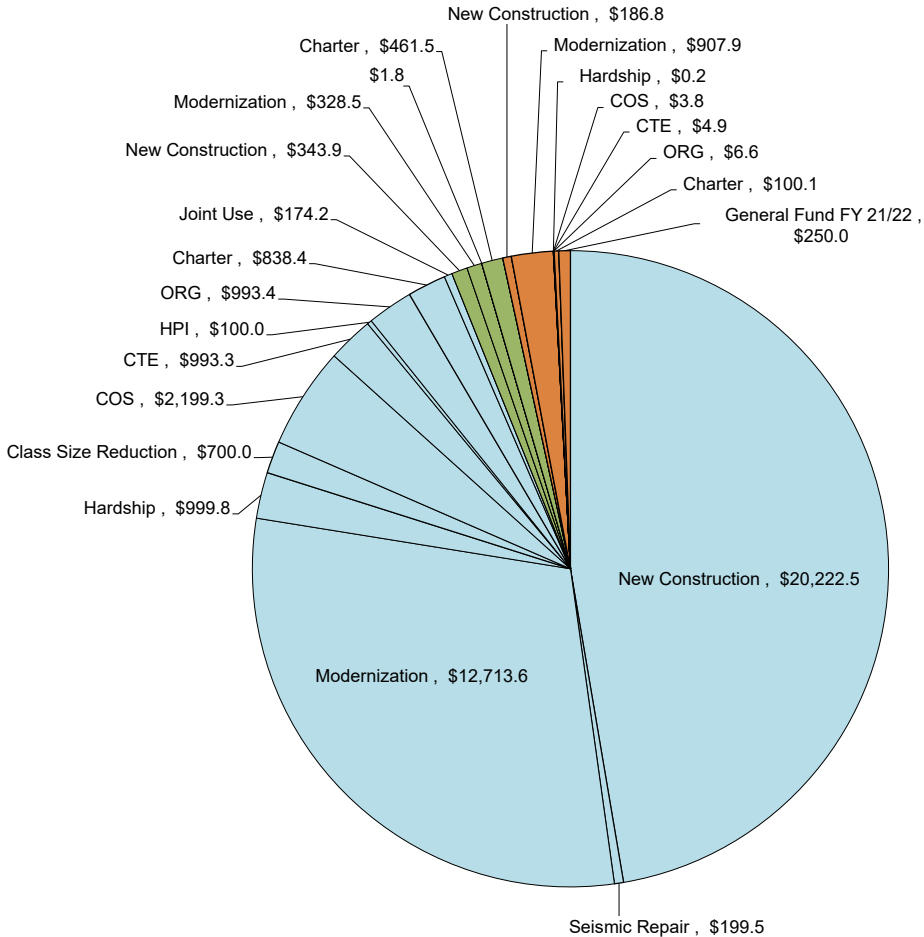
Prop. 1A - \$6.7 Billion - November 1998									
Program	Original Bond Allocation	Remaining Bond Authority as of October 27, 2021	Estimated Approvals for December 7, 2021	Special Items/PIF	Remaining Bond Authority as of December 7, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of October 27, 2021	Estimated Unfunded Approvals for December 7, 2021	Special Items/PIF	Remaining Bond Authority as of December 7, 2021 (includes Unfunded Approvals)
New Construction	\$2,900.0	\$0.0			\$0.0				\$0.0
Modernization	2,100.0	0.0			0.0				0.0
Hardship	1,000.0	0.2			0.2				0.2
Class Size Reduction	700.0	0.0			0.0				0.0
SUBTOTAL	\$6,700.0	\$0.2	\$0.0	\$0.0	\$0.2 ^A	\$0.0	\$0.0	\$0.0	\$0.2
TOTAL PAGE 2	\$18,100.0	\$12.1	\$0.0	\$0.0	\$12.1	-\$3.7	\$0.0	\$0.0	\$8.4
TOTAL FROM PAGE 1	\$24,630.0	\$2,572.0	\$9.6	\$2.3	\$2,583.9	-\$860.2	-\$271.0	-\$0.8	\$1,451.9
GRAND TOTAL	\$42,730.0	\$2,584.1	\$9.6	\$2.3	\$2,596.0	-\$863.9	-\$271.0	-\$0.8	\$1,460.3

Full-Day Kindergarten Facilities Grant Program (FDKFGP)

Program	Appropriation	Remaining Bond Authority as of October 27, 2021	Estimated Approvals for December 7, 2021	Miscellaneous Adjustments for December 7, 2021	Remaining Authority as of December 7, 2021
Chapter 32, Statutes of 2018 (AB 1808) - Full-Day Kindergarten (FY 18/19)	\$100.0	\$0.1	\$0.3		\$0.4
AB 130 California Preschool, Transitional and Full-Day Kindergarten FY 21-22	\$490.0	\$477.7			\$477.7
TOTAL	\$590.0	\$477.8	\$0.3	\$0.0	\$478.1

A. Balance of Bonding Authority Excludes Unfunded Approvals.

Proposition 51, 1D, 55, 47, and 1A Bond Authority - \$42.730 billion (in millions of dollars)

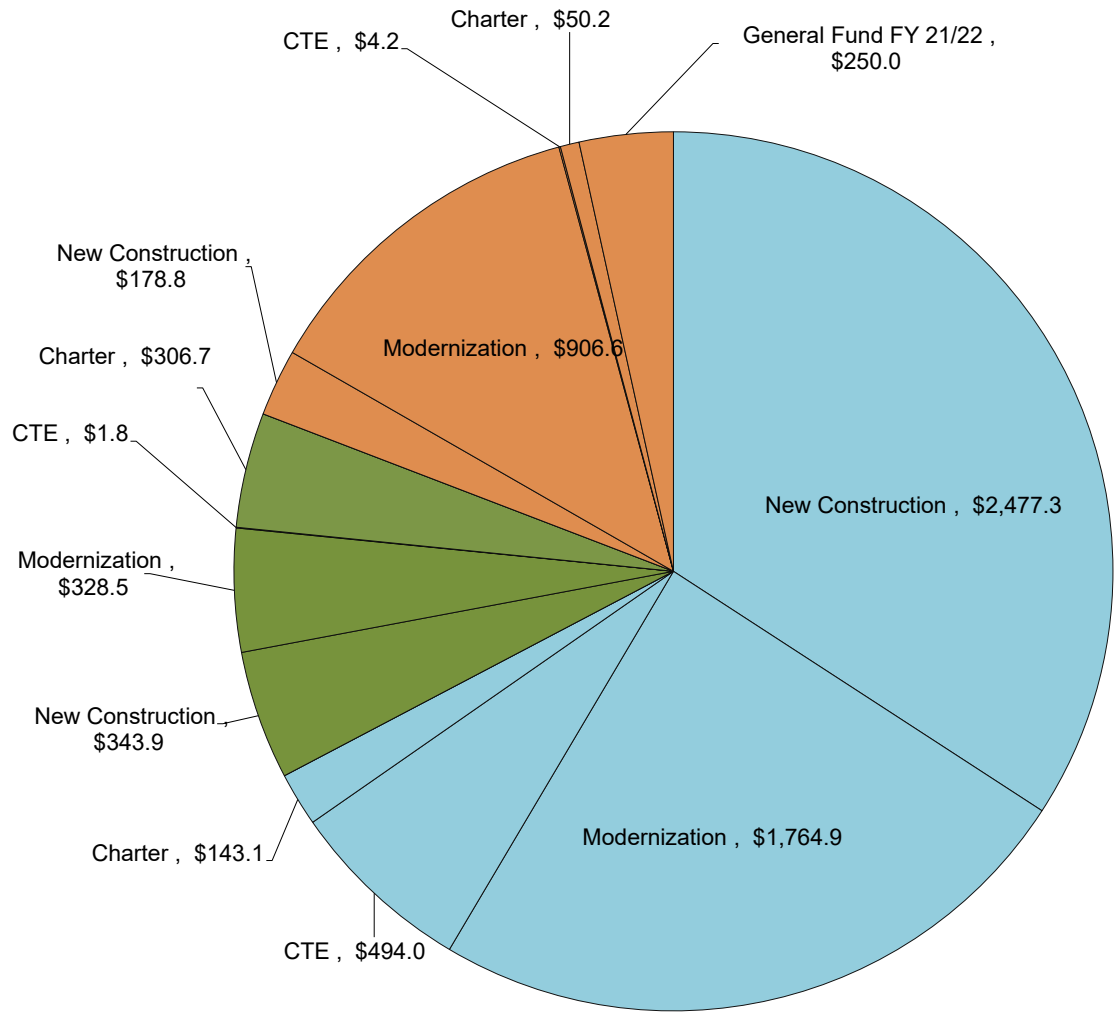


Proposition 51, 1D, 55, 47, and 1A Totals		
New Construction*	\$	20,222.5
Seismic Repair	\$	199.5
Modernization	\$	12,713.6
Hardship	\$	999.8
Class Size Reduction	\$	700.0
COS	\$	2,199.3
CTE	\$	993.3
HPI	\$	100.0
ORG	\$	993.4
Charter	\$	838.4
Joint Use	\$	174.2
General Fund FY 21/22	\$	-
Apportioned	\$	40,134.0
		93.9%
New Construction	\$	343.9
Seismic Repair	\$	-
Modernization	\$	328.5
Hardship	\$	-
Class Size Reduction	\$	-
COS	\$	-
CTE	\$	1.8
HPI	\$	-
ORG	\$	-
Charter	\$	461.5
Joint Use	\$	-
General Fund FY 21/22	\$	-
Unfunded Approvals	\$	1,135.7
		2.7%
New Construction	\$	186.8
Seismic Repair	\$	-
Modernization	\$	907.9
Hardship	\$	0.2
Class Size Reduction	\$	-
COS	\$	3.8
CTE	\$	4.9
HPI	\$	-
ORG	\$	6.6
Charter	\$	100.1
Joint Use	\$	-
General Fund FY 21/22	\$	250.0
Remaining Bond Authority	\$	1,460.3
		3.4%
Grand Total	\$	42,730
		100.0%

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

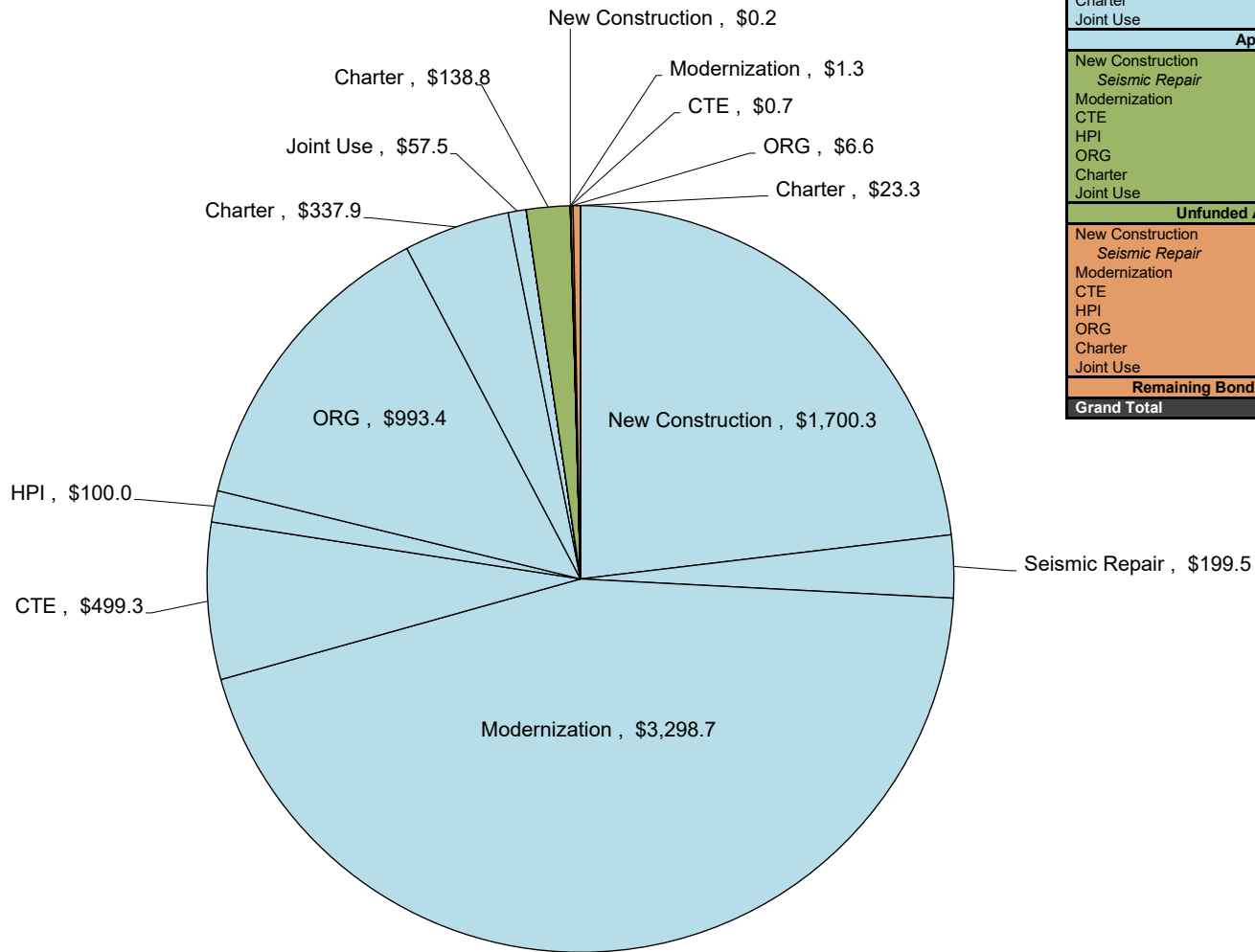
Proposition 51 Bond Authority - \$7.250 billion

(in millions of dollars)



Proposition 51 Totals		
New Construction	\$ 2,477.3	
Modernization	\$ 1,764.9	
CTE	\$ 494.0	
Charter	\$ 143.1	
General Fund FY 21/22	\$ -	
Apportioned	\$ 4,879.3	67.3%
New Construction	\$ 343.9	
Modernization	\$ 328.5	
CTE	\$ 1.8	
Charter	\$ 306.7	
General Fund FY 21/22	\$ -	
Unfunded Approvals	\$ 980.9	13.5%
New Construction	\$ 178.8	
Modernization	\$ 906.6	
CTE	\$ 4.2	
Charter	\$ 50.2	
General Fund FY 21/22	\$ 250.0	
Remaining Bond Authority	\$ 1,389.8	19.2%
Grand Total	\$ 7,250	100.0%

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

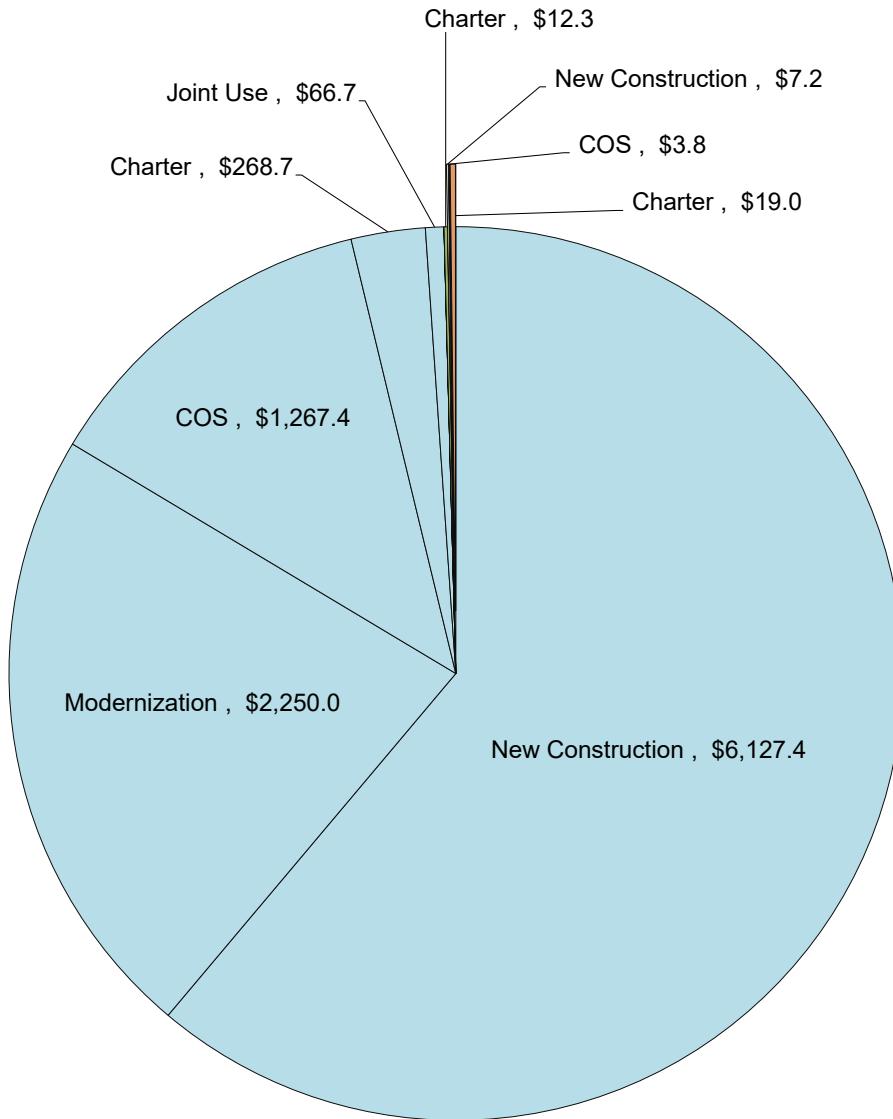


Proposition 1D Totals		
New Construction	\$	1,700.3
<i>Seismic Repair</i>	\$	199.5
Modernization	\$	3,298.7
CTE	\$	499.3
HPI	\$	100.0
ORG	\$	993.4
Charter	\$	337.9
Joint Use	\$	57.5
Apportioned	\$	7,186.6
		97.7%
New Construction	\$	-
<i>Seismic Repair</i>	\$	-
Modernization	\$	-
CTE	\$	-
HPI	\$	-
ORG	\$	-
Charter	\$	138.8
Joint Use	\$	-
Unfunded Approvals	\$	138.8
		1.9%
New Construction	\$	0.2
<i>Seismic Repair</i>	\$	-
Modernization	\$	1.3
CTE	\$	0.7
HPI	\$	-
ORG	\$	6.6
Charter	\$	23.3
Joint Use	\$	-
Remaining Bond Authority	\$	32.1
		0.4%
Grand Total	\$	7,358
		100.0%

Proposition 55

Bond Authority - \$10.023 billion

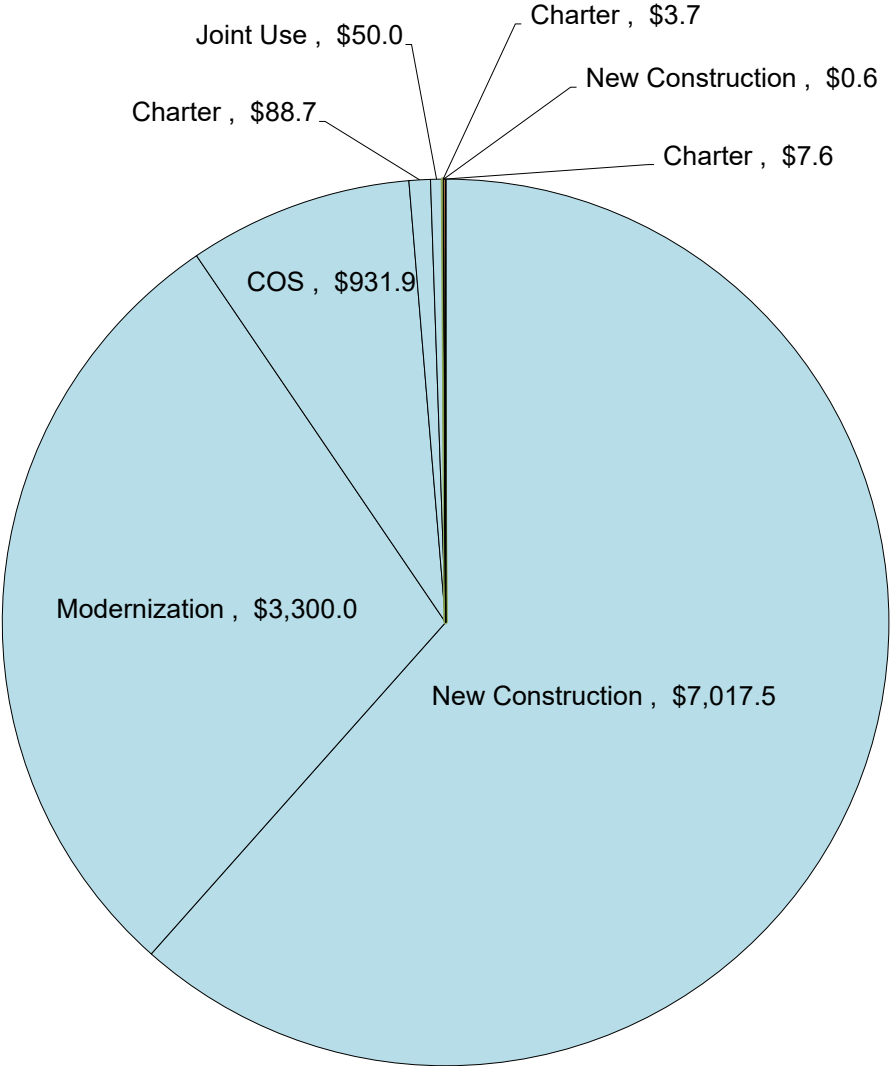
(in millions of dollars)



Proposition 55 Totals		
New Construction	\$ 6,127.4	
Modernization	\$ 2,250.0	
COS	\$ 1,267.4	
Charter	\$ 268.7	
Joint Use	\$ 66.7	
Apportioned	\$ 9,980.2	99.6%
New Construction	\$ -	
Modernization	\$ -	
COS	\$ -	
Charter	\$ 12.3	
Joint Use	\$ -	
Unfunded Approvals	\$ 12.3	0.1%
New Construction	\$ 7.2	
Modernization	\$ -	
COS	\$ 3.8	
Charter	\$ 19.0	
Joint Use	\$ -	
Remaining Bond Authority	\$ 30.0	0.3%
Grand Total	\$ 10,023	100.0%

Proposition 47 Bond Authority - \$11.400 billion

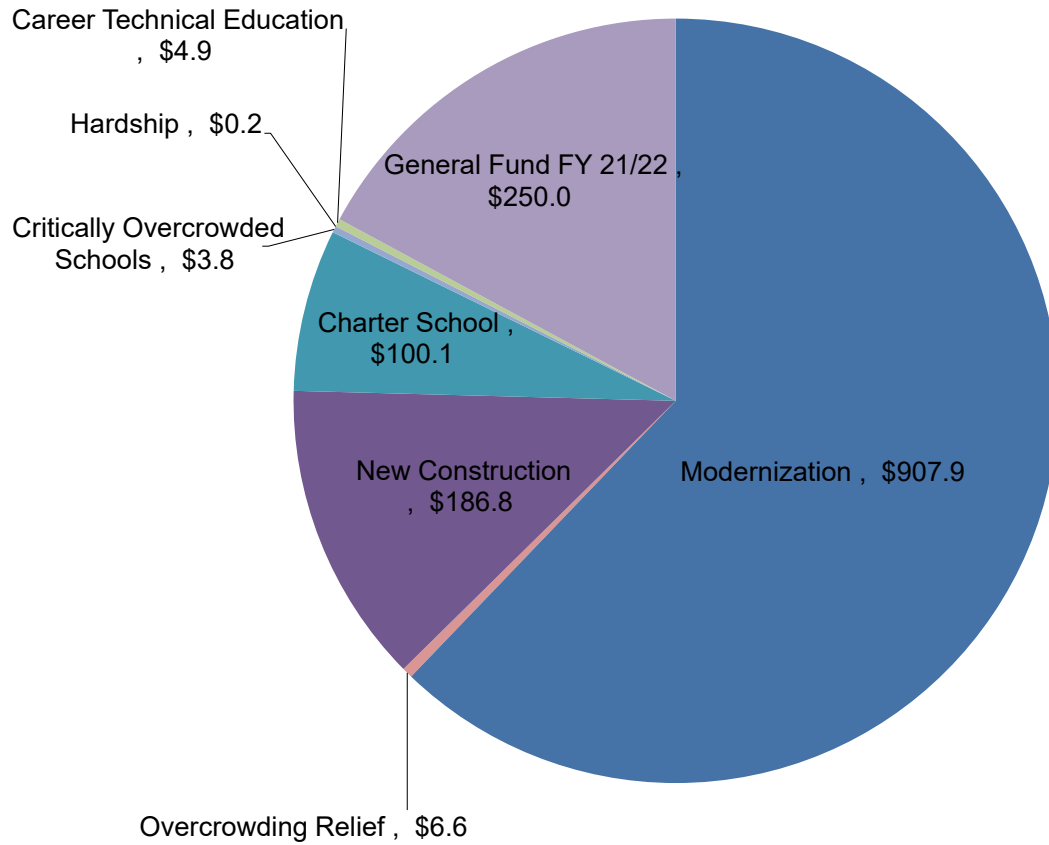
(in millions of dollars)



Proposition 47 Totals		
New Construction	\$ 7,017.5	
Modernization	\$ 3,300.0	
COS	\$ 931.9	
Charter	\$ 88.7	
Joint Use	\$ 50.0	
Apportioned	\$ 11,388.1	99.9%
New Construction	\$ -	
Modernization	\$ -	
COS	\$ -	
Charter	\$ 3.7	
Joint Use	\$ -	
Unfunded Approvals	\$ 3.7	0.0%
New Construction	\$ 0.6	
Modernization	\$ -	
COS	\$ -	
Charter	\$ 7.6	
Joint Use	\$ -	
Remaining Bond Authority	\$ 8.2	0.1%
Grand Total	\$ 11,400	100.0%

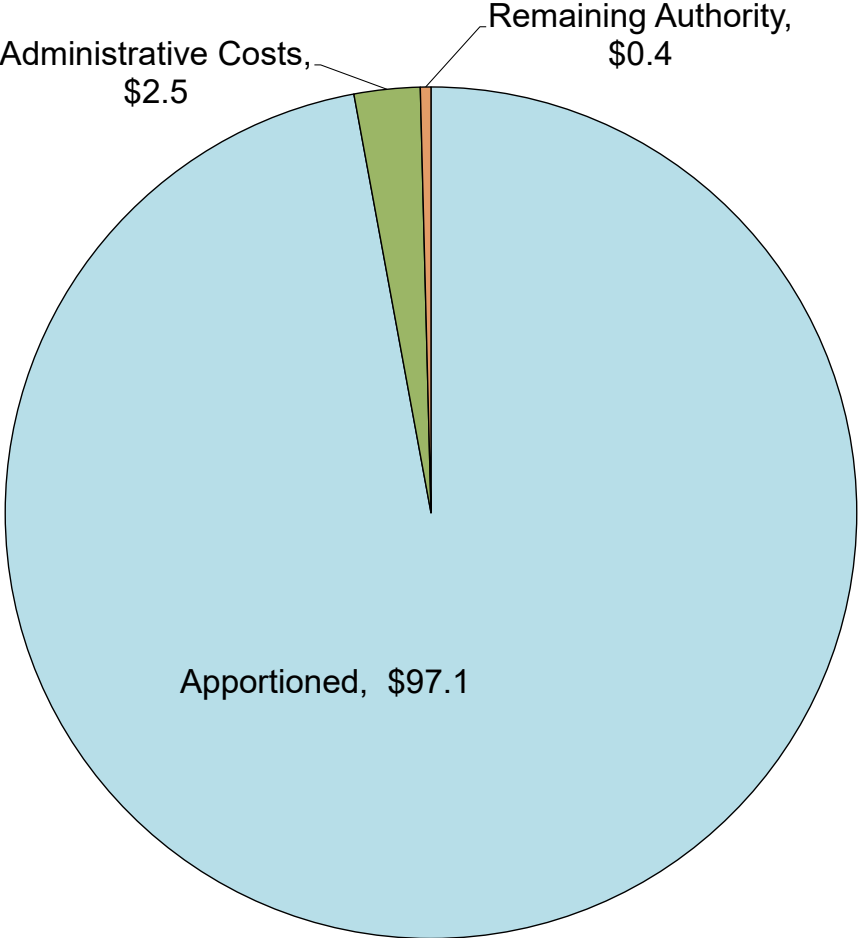
Remaining Bond Authority - \$1,460.3 million

(by program, in millions)
As of December 7, 2021 SAB

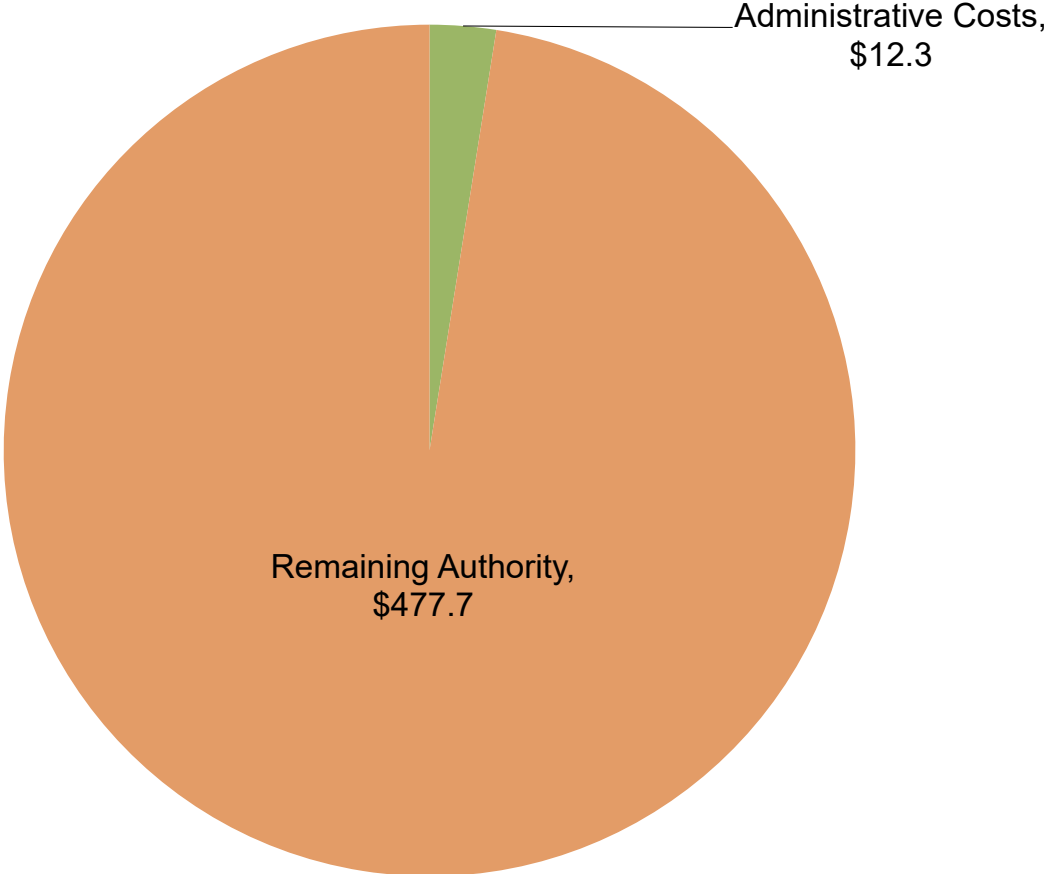


Remaining Bond Authority (in millions)	
Modernization	\$ 907.9
Overcrowding Relief	\$ 6.6
Seismic Repair	\$ -
New Construction	\$ 186.8
Charter School	\$ 100.1
High Performance Schools	\$ -
Critically Overcrowded Schools	\$ 3.8
Hardship	\$ 0.2
Career Technical Education	\$ 4.9
General Fund FY 21/22	\$ 250.0
Grand Total	\$ 1,460.3

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

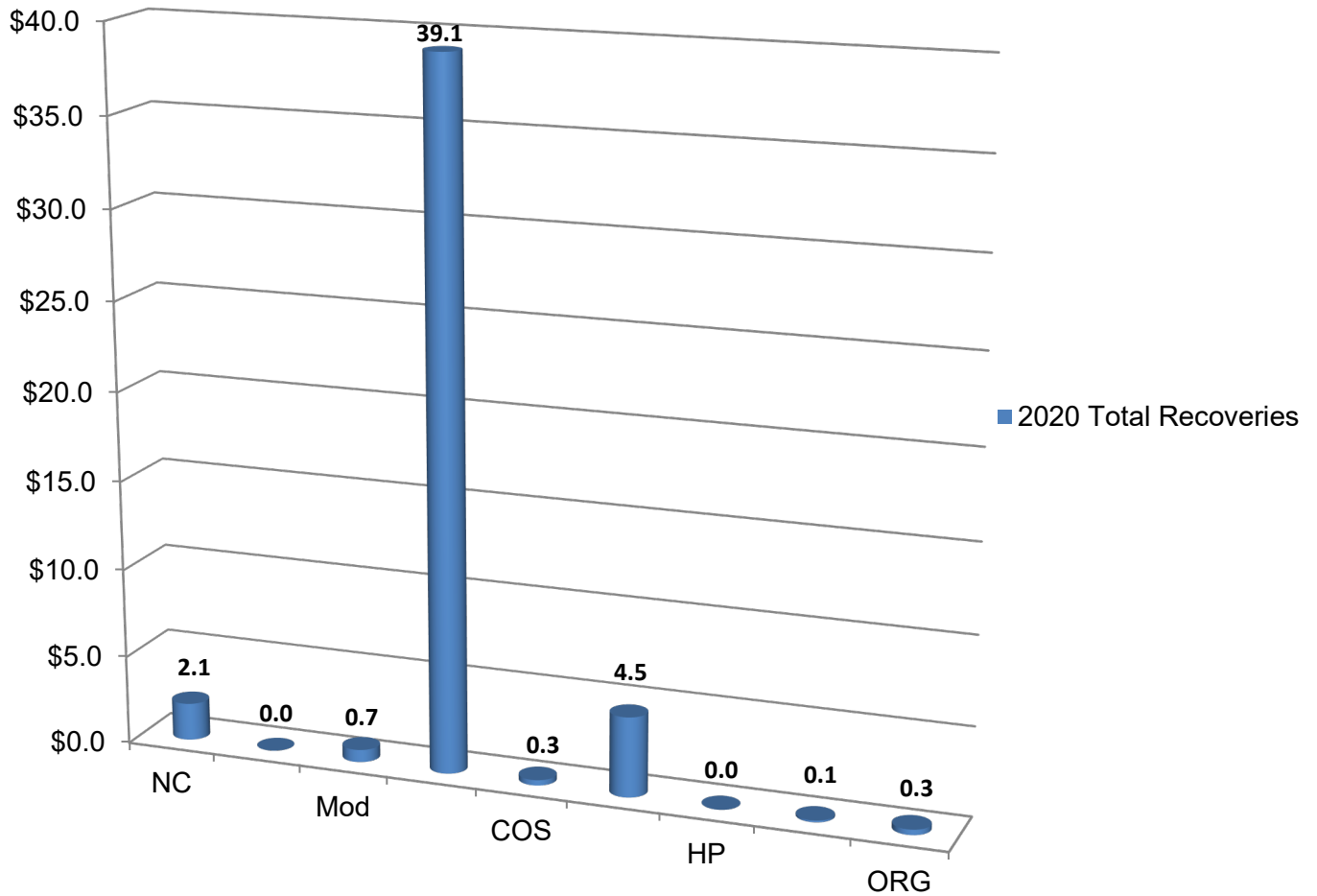


California Preschool, Transitional and Full-Day Kindergarten
Facilities Grant Program
FY 2021/2022
Authority - \$490 million



Fund Recoveries* – 2020

(Totals represented in millions of dollars)



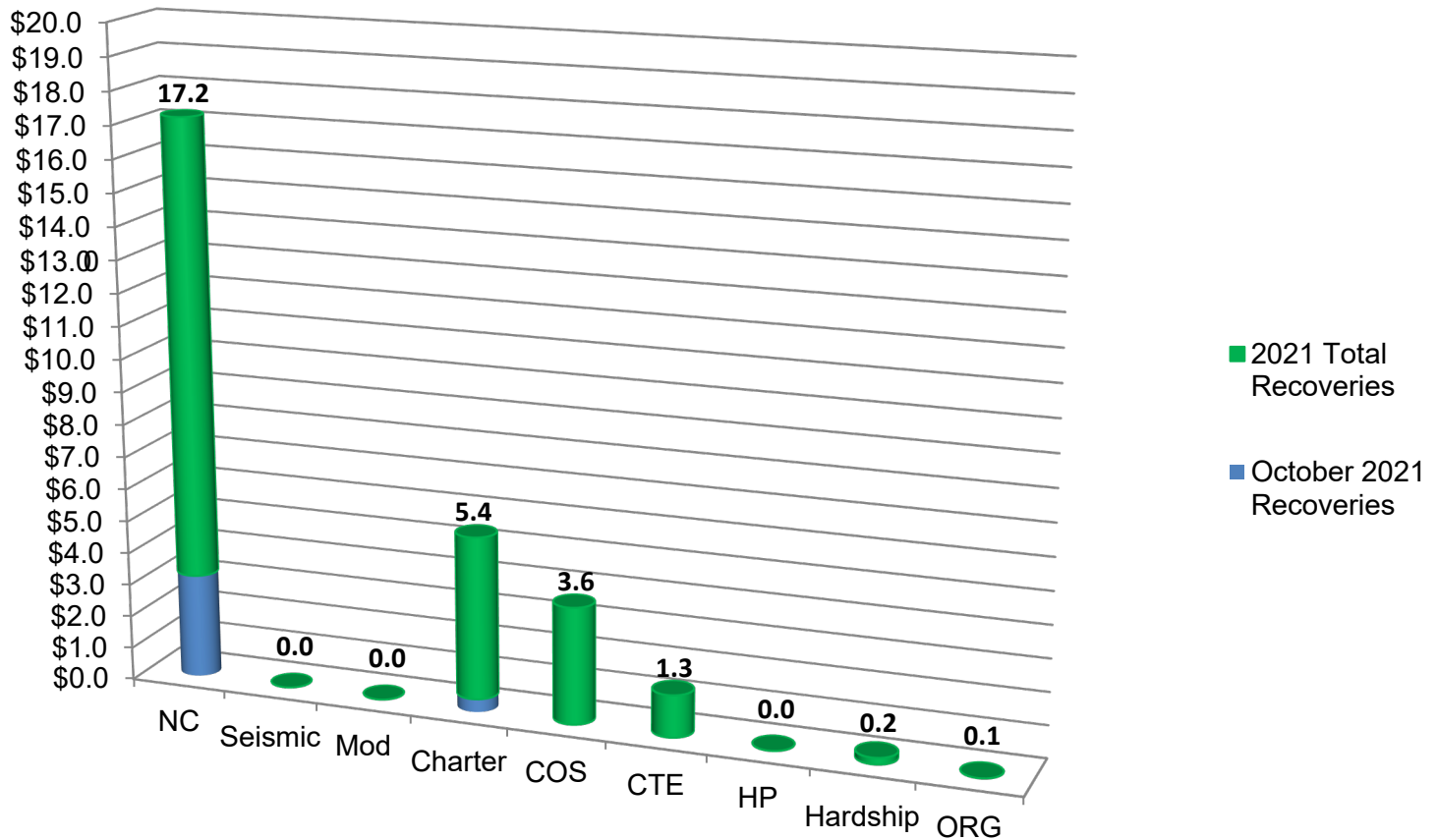
NC	\$2,134,812
<i>Seismic</i>	\$0
Modernization	\$652,438
Charter	\$39,076,071
COS	\$318,265
CTE	\$4,512,998
HP	\$0
Hardship	\$100,159
ORG	\$289,917
Total	\$47,084,660

*Includes bond proceeds returned (authority may not be available) to the program through reductions to cost incurred, close-outs, loan repayments, rescissions and special education local plan area transfers.

** 2020 Totals does not reflect any reallocation of authority. For current availability of bond authority, see Status of Funds.

Fund Recoveries* – as of October 27, 2021 SAB

(Totals represented in millions of dollars)



NC	\$0	\$0	\$3,196,813	\$19,382	\$0	\$3,216,195	\$17,200,706	
Seismic	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Modernization	\$0	\$0	\$0	\$0	\$0	\$0	\$6,480	
Charter	\$0	\$74,453	\$148,196	\$221,931	\$2,985	\$447,565	\$5,437,741	
COS	\$0	\$0	\$0	\$0	\$0	\$0	\$3,606,124	
CTE	\$0	\$0	\$0	\$0	\$0	\$0	\$1,275,592	
HP	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Hardship	\$0	\$0	\$0	\$0	\$0	\$0	\$226,067	
ORG	\$0	\$0	\$0	\$0	\$0	\$0	\$50,627	
Total						\$3,663,760	\$27,803,337	

*Includes bond proceeds returned (authority may not be available) to the program through reductions to cost incurred, close-outs, loan repayments, rescissions, and special education local plan area transfers.

** 2021 Totals does not reflect any reallocation of authority. For current availability of bond authority, see Status of Funds.

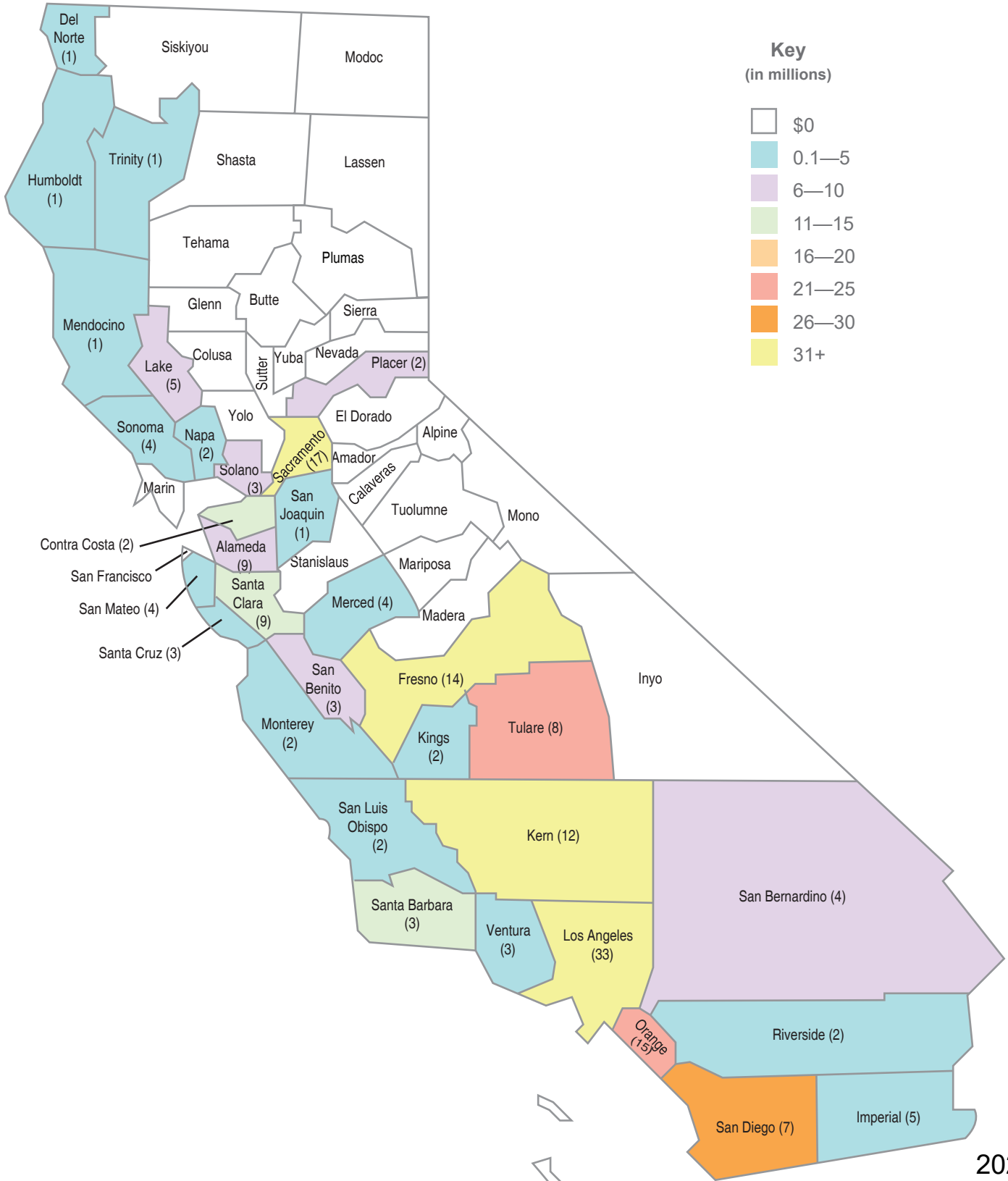
School Facility Program Proposition 51 Apportionments by County

The graphic below displays the amount Apportioned (\$4,206.1 million) for 1,273 School Facility Program projects from 342 school districts as of October 31, 2021. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



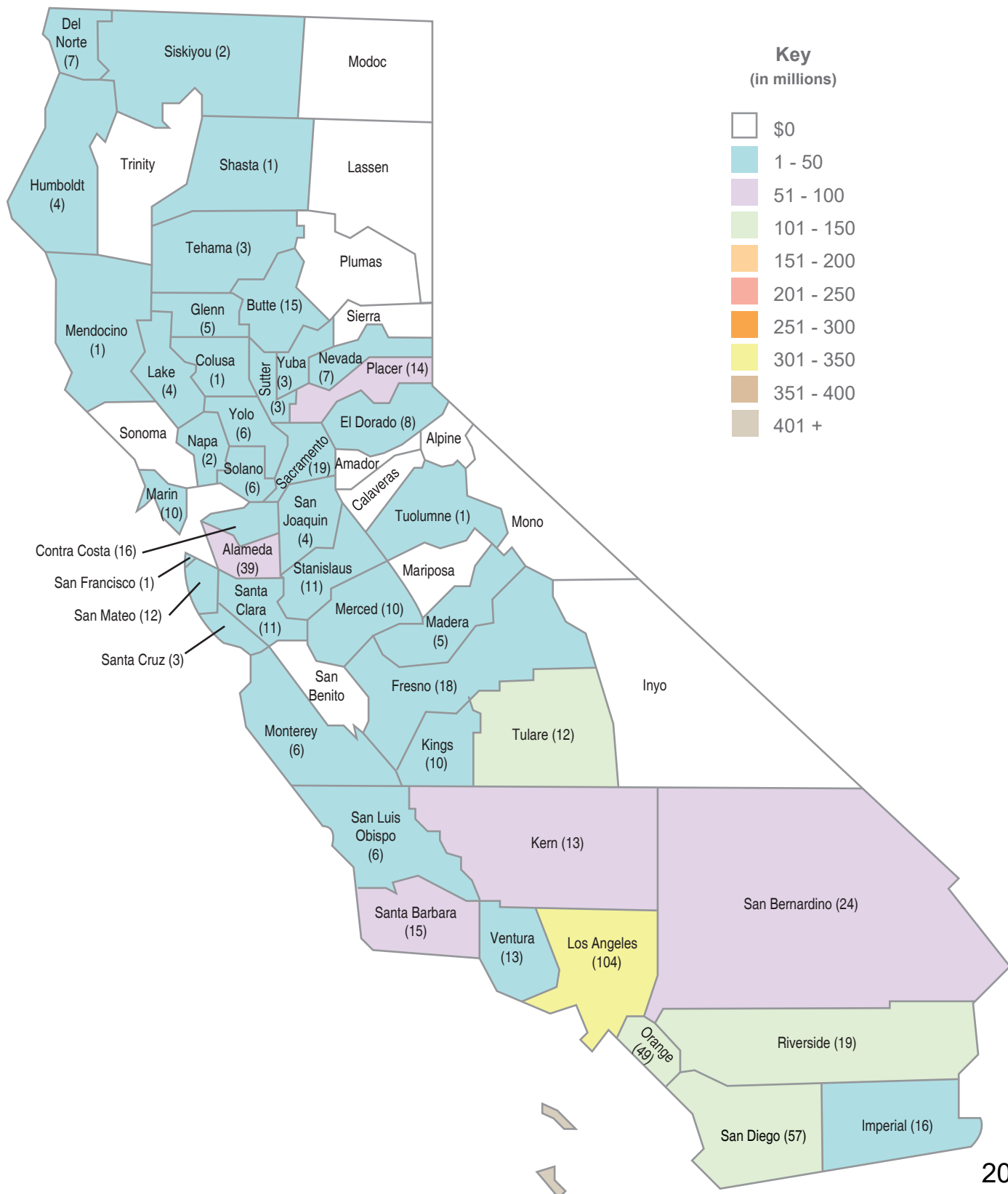
School Facility Program Proposition 51 Unfunded Approvals by County

The graphic below displays the amount of Unfunded Approvals (\$399.4 million) for 181 School Facility Program projects from 88 school districts as of October 31, 2021. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



School Facility Program Proposition 51 Current Workload by County

The graphic below displays the Office of Public School Construction's Workload List for New Construction and Modernization (\$1,524.9 million) for 551 School Facility Program projects from 195 school districts as of October 31, 2021. The projects are anticipated to be allocated from bond authority provided by Proposition 51 approved by voters in November 2016.



**Proposition 51 Distribution
As of 10/31/2021**

County	Apportioned		Unfunded		Workload List	
	Project Count	Dollar Amount	Project Count	Dollar Amount	Project Count	Dollar Amount
Alameda	23	\$ 175,256,395.99	5	\$ 9,073,261.00	39	\$ 79,890,396.20
Alpine	0	\$ -	0	\$ -	0	\$ -
Amador	2	\$ 5,892,241.00	0	\$ -	0	\$ -
Butte	27	\$ 57,078,444.20	0	\$ -	8	\$ 11,608,225.40
Calaveras	0	\$ -	0	\$ -	0	\$ -
Colusa	1	\$ 1,640,446.00	0	\$ -	1	\$ 1,771,024.80
Contra Costa	39	\$ 81,092,401.45	2	\$ 13,161,424.00	16	\$ 28,438,224.00
Del Norte	8	\$ 2,365,836.60	1	\$ 531,896.00	7	\$ 2,773,742.55
El Dorado	10	\$ 13,967,735.00	0	\$ -	4	\$ 9,628,809.40
Fresno	84	\$ 260,784,707.30	14	\$ 46,636,140.70	18	\$ 28,499,584.25
Glenn	10	\$ 15,379,628.00	1	\$ 3,103,246.00	4	\$ 4,228,234.00
Humboldt	16	\$ 33,482,135.00	1	\$ 273,710.00	4	\$ 9,035,198.05
Imperial	10	\$ 28,836,139.00	5	\$ 3,480,466.00	10	\$ 32,205,447.05
Inyo	0	\$ -	0	\$ -	0	\$ -
Kern	37	\$ 153,747,614.93	12	\$ 37,637,738.37	13	\$ 84,487,486.65
Kings	14	\$ 31,965,210.00	2	\$ 2,161,068.00	8	\$ 13,629,021.40
Lake	3	\$ 2,260,442.00	5	\$ 6,048,204.00	2	\$ 2,410,107.00
Lassen	1	\$ 38,056.00	0	\$ -	0	\$ -
Los Angeles	248	\$ 684,182,352.06	33	\$ 56,272,257.00	102	\$ 323,831,489.80
Madera	4	\$ 63,546,985.50	0	\$ -	4	\$ 5,510,124.70
Marin	14	\$ 20,097,562.00	0	\$ -	9	\$ 15,390,622.20
Mariposa	0	\$ -	0	\$ -	0	\$ -
Mendocino	5	\$ 4,236,337.00	1	\$ 485,608.00	1	\$ 1,003,579.20
Merced	30	\$ 80,929,344.00	4	\$ 5,478,176.00	8	\$ 16,775,778.00
Modoc	0	\$ -	0	\$ -	0	\$ -
Mono	0	\$ -	0	\$ -	0	\$ -
Monterey	19	\$ 73,422,840.72	2	\$ 3,150,925.45	6	\$ 10,496,284.60
Napa	4	\$ 20,906,843.78	2	\$ 2,624,396.00	2	\$ 1,346,472.00
Nevada	0	\$ -	0	\$ -	7	\$ 6,996,559.95
Orange	112	\$ 597,844,609.75	15	\$ 21,273,272.00	49	\$ 128,360,756.60
Placer	14	\$ 77,992,422.00	2	\$ 10,307,818.00	14	\$ 64,651,433.79
Plumas	2	\$ 2,651,823.00	0	\$ -	0	\$ -
Riverside	70	\$ 292,320,117.02	2	\$ 5,359,876.00	18	\$ 102,378,108.40
Sacramento	50	\$ 165,829,358.96	17	\$ 38,176,664.00	19	\$ 40,724,222.40
San Benito	9	\$ 30,752,727.57	3	\$ 6,452,079.00	0	\$ -
San Bernardino	58	\$ 192,703,013.11	4	\$ 7,014,943.00	24	\$ 58,164,092.80
San Diego	58	\$ 289,281,526.88	7	\$ 28,624,291.00	56	\$ 128,761,179.10
San Francisco	17	\$ 69,368,232.11	0	\$ -	1	\$ 1,522,603.20
San Joaquin	30	\$ 101,714,085.58	1	\$ 3,261,348.00	4	\$ 19,581,871.00
San Luis Obispo	8	\$ 18,172,481.32	2	\$ 4,244,269.00	6	\$ 11,912,178.60
San Mateo	26	\$ 66,086,683.00	4	\$ 5,562,460.00	6	\$ 26,133,863.20
Santa Barbara	24	\$ 44,018,799.78	3	\$ 15,724,990.00	10	\$ 22,489,816.80
Santa Clara	20	\$ 44,637,558.41	9	\$ 14,820,199.00	11	\$ 17,171,127.00
Santa Cruz	7	\$ 10,399,137.00	3	\$ 943,655.00	3	\$ 5,568,145.80
Shasta	5	\$ 6,374,401.00	0	\$ -	0	\$ -
Sierra	0	\$ -	0	\$ -	0	\$ -
Siskiyou	5	\$ 4,584,906.00	0	\$ -	2	\$ 4,062,866.00
Solano	14	\$ 24,749,541.00	3	\$ 8,916,151.00	6	\$ 17,478,102.80
Sonoma	15	\$ 16,677,348.00	4	\$ 5,186,795.00	0	\$ -
Stanislaus	8	\$ 15,749,848.00	0	\$ -	10	\$ 13,299,979.62
Sutter	1	\$ 2,527,280.00	0	\$ -	3	\$ 3,925,874.80
Tehama	10	\$ 7,230,741.29	0	\$ -	3	\$ 18,071,104.20
Trinity	10	\$ 84,441,178.79	1	\$ 4,684,442.40	0	\$ -
Tulare	54	\$ 137,147,127.07	8	\$ 25,344,874.67	11	\$ 115,768,534.55
Tuolumne	0	\$ -	0	\$ -	1	\$ 1,990,027.20
Ventura	19	\$ 85,866,756.00	3	\$ 3,429,582.00	13	\$ 20,316,026.40
Yolo	3	\$ 4,011,682.00	0	\$ -	5	\$ 9,017,955.20
Yuba	15	\$ 1,861,917.00	0	\$ -	3	\$ 3,609,715.20
Total	1,273	\$ 4,206,104,999.17	181	\$ 399,446,225.59	551	\$ 1,524,915,995.86

School Facility Program Bond Authority from Proposition 51

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

New Construction

Legend

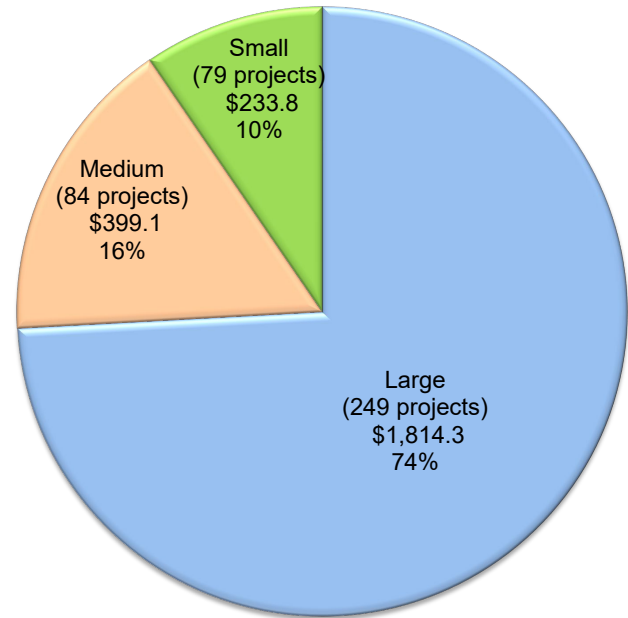
Small School Districts – ADA < 2,500 pupils

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

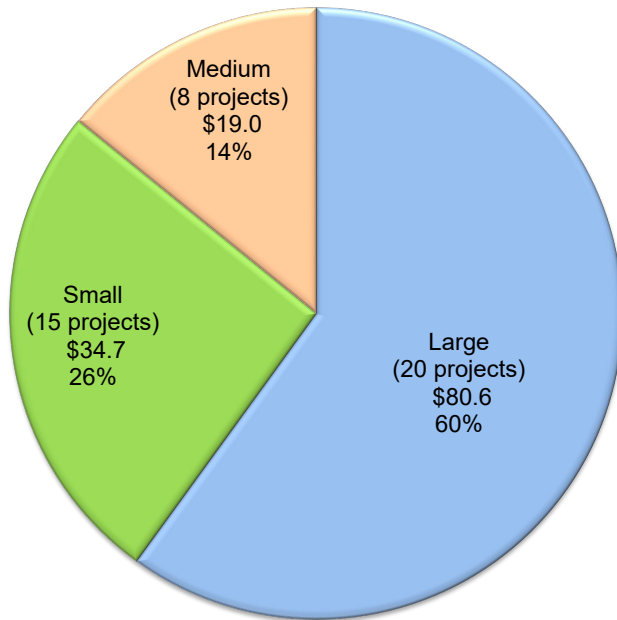
Large School Districts – ADA > 10,000 pupils

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

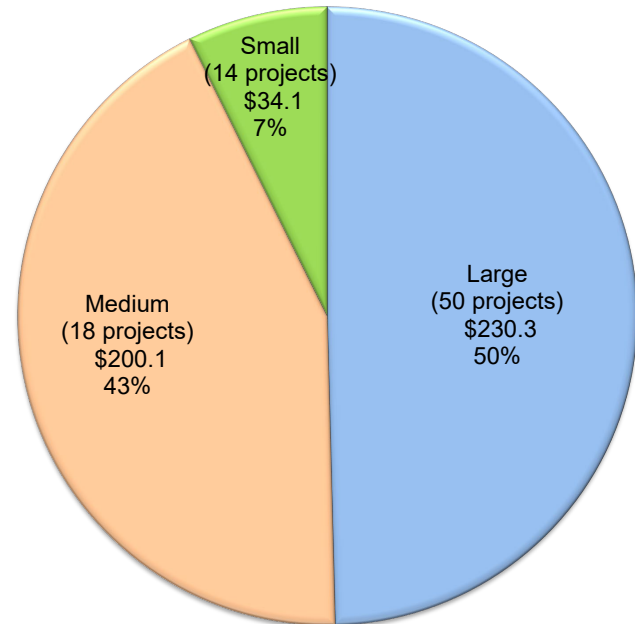
APPORTIONED



UNFUNDED



CURRENT WORKLOAD



School Facility Program Bond Authority from Proposition 51

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

Modernization

Legend

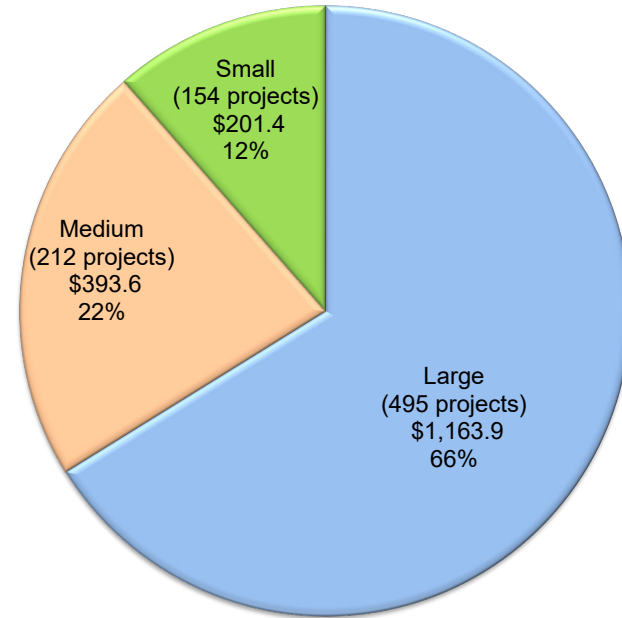
Small School Districts – ADA < 2,500 pupils

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

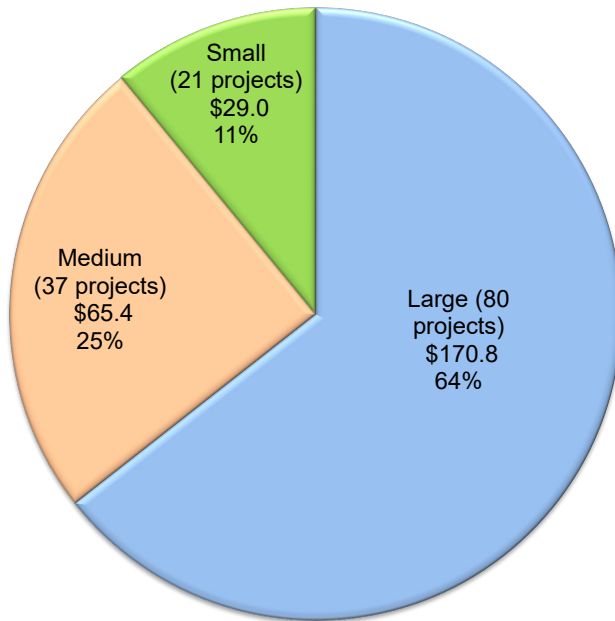
Large School Districts – ADA > 10,000 pupils

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

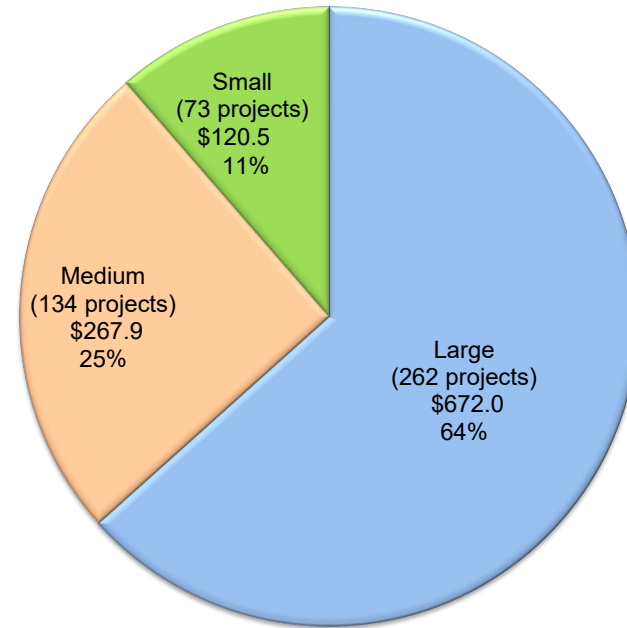
APPORTIONED



UNFUNDED



CURRENT WORKLOAD



Unique School Districts (USD) Receiving Proposition 51 Funds

(As of October 31, 2021)

New Construction

2020/21 Enrollment

	School Districts Statewide		
	#	%	Enrollment
Small – ADA < 2,500 pupils	593	58%	419,126
Medium – ADA > 2,500 pupils < 10,000 pupils	271	26%	1,427,852
Large – ADA > 10,000 pupils	165	16%	4,155,545
	1,029	100%	6,002,523

Apportioned					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
47	38,850	\$ 233,794,050	25.3%	4.6%	0.6%
58	301,932	\$ 399,081,640	31.2%	5.6%	5.0%
81	2,443,719	\$ 1,814,271,288	43.5%	7.9%	40.7%
186	2,784,501	\$ 2,447,146,978	100.0%	18.1%	46.4%

Unfunded					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
9	12,616	\$ 34,725,140	32.1%	0.9%	0.2%
7	28,903	\$ 19,021,310	25.0%	0.7%	0.5%
12	310,242	\$ 80,571,396	42.9%	1.2%	5.2%
28	351,761	\$ 134,317,846	100.0%	2.7%	5.9%

Workload					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
12	12,264	\$ 34,058,997	24.5%	1.2%	0.2%
15	79,590	\$ 200,101,334	30.6%	1.5%	1.3%
22	1,036,819	\$ 230,347,262	44.9%	2.1%	17.3%
49	1,128,673	\$ 464,507,593	100.0%	4.8%	18.8%

Modernization

2020/21 Enrollment

	School Districts Statewide		
	#	%	Enrollment
Small – ADA < 2,500 pupils	593	58%	419,126
Medium – ADA > 2,500 pupils < 10,000 pupils	271	26%	1,427,852
Large – ADA > 10,000 pupils	165	16%	4,155,545
	1,029	100%	6,002,523

Apportioned					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
97	86,652	\$ 201,397,098	35.8%	9.4%	1.4%
87	458,261	\$ 393,620,276	32.1%	8.5%	7.6%
87	2,768,388	\$ 1,163,940,648	32.1%	8.5%	46.1%
271	3,313,301	\$ 1,758,958,021	100.0%	26.3%	55.2%

Unfunded					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
18	20,631	\$ 29,006,478	26.1%	1.7%	0.3%
20	108,134	\$ 65,355,462	29.0%	1.9%	1.8%
31	1,352,387	\$ 170,766,439	44.9%	3.0%	22.5%
69	1,481,152	\$ 265,128,379	100.0%	6.7%	24.7%

Workload					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
50	53,048	\$ 120,517,631	29.6%	4.9%	0.9%
56	319,822	\$ 267,855,222	33.1%	5.4%	5.3%
63	2,360,075	\$ 672,035,550	37.3%	6.1%	39.3%
169	2,732,945	\$ 1,060,408,403	100.0%	16.4%	45.5%

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

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

***Percentage of students statewide

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, *December 7, 2021*

SCHOOL DISTRICT DATA

School District: Long Beach Unified
Application Number: 55/64725-00-007
Total District Enrollment: 69,708

County: Los Angeles
School Name: Jordan High
Project Grade Level: 9-12
Financial Hardship: No

PURPOSE OF REPORT

To present the District's request to reinstate a Career Technical Education Facilities Program (CTEFP) project at Jordan High School and provide the project with an unfunded approval.

DESCRIPTION

The Long Beach Unified School District (District) has a project at Jordan High School, application number 55/64725-00-007 that was approved by the State Allocation Board (Board) for placement on the Unfunded List (Lack of AB 55 Loans) on May 22, 2019. Immediately following the approval on May 22, the District submitted a request for Apportionment during the open Priority Funding Filing Round at the time. This allowed the District to receive a Reservation of Funds Apportionment on September 25, 2019.

As a condition of approval for this CTEFP Reservation of Funds project, the District had 12 months from the date the Board approved the Reservation of Funds Apportionment to submit the required California Department of Education (CDE) plan approval(s) and Division of the State Architect (DSA) approved plans and specifications to the Office of Public School Construction (OPSC).

On March 4, 2020, the Governor proclaimed that a State of Emergency exists in California as a result of the threat of COVID-19 that added many challenges for school districts. Citing difficulty in meeting the original deadline due to issues posed by the COVID-19 pandemic, the District requested a deadline extension request to September 24, 2021 to submit the required CDE and DSA approvals for the CTEFP project; however, in keeping with similar requests for CTEFP project extensions, OPSC approved an extension to March 24, 2021.

The District did not submit the required documentation by the extension deadline of March 24, 2021. Therefore, this project was rescinded without further Board action, pursuant to School Facility Program Regulation Section 1859.197. The District is now requesting that the Board reinstate the CTEFP project at Jordan High School, application number 55/64725-00-007 and provide it with an unfunded approval in the amount of \$1,388,977.

AUTHORITY

See Attachment A.

BACKGROUND

Emergency Powers Regulations

On March 4, 2020, the Governor proclaimed that a State of Emergency exists in California as a result of the threat of COVID-19 that added many challenges for school districts trying to meet original deadlines for funding requirements for school construction projects funded by the Board. COVID-19 added many challenges for school districts.

At the Board’s March 25, 2020 meeting, the Board adopted emergency regulations that allowed the Executive Officer Emergency Powers to temporarily extend any deadline set by the Board and/or OPSC to School Districts as a result of the emergency declared as a result of COVID-19. Originally, these Emergency Powers Regulations were scheduled to be repealed after 180 days, unless subsequently acted upon by the Board. Then at the Board’s September 30, 2020 meeting, the Board approved a regulatory amendment to allow the Board and OPSC to have the authority extend deadlines to certain program requirements and regulations beyond the sunset date provided for in the Emergency Powers Regulations and broadened the regulations to apply for any location in which the Governor has declared a State of Emergency. Adoption of these regulatory amendments allowed the Board and OPSC to administratively relieve some of the strain school districts encounter as a result of COVID-19.

CTEFP Reservation of Funds Process

A school district that meets the eligibility criteria for a CTEFP application as stated in School Facility Program (SFP) Regulations but does not yet have the required plan approvals from DSA and CDE at the time of Apportionment may receive a Reservation of Funds Apportionment. Per SFP Regulation Section 1859.193(d), the Board may apportion funds for such CTEFP projects and reserve the funds for “a period of up to 12 months”.

For projects that receive a Reservation of Funds Apportionment, SFP Regulation Section 1859.197 prescribes that an applicant with this type of project “has one year from the date of Apportionment to submit the CDE plan approval and DSA-approved plans and specifications, as required, to the OPSC” for the application. If the applicant does not submit these documents within the set timeframe, this SFP Regulation Section stipulates that “the Apportionment shall be rescinded without further Board action”.

To assist applicants in meeting this requirement, Staff sends multiple reminder letters, emails to the Districts outlining the required documents and the date the documentation must be submitted. Additional outreach by phone is conducted as needed.

Application for Funding History

Jordan High School is a high school serving 9-12 students. This school is in Long Beach Unified School District, which is a large school district located in Los Angeles County.

As part of the fifth CTEFP funding cycle, the District received approval for the following three projects, all of which were Apportioned at the September 25, 2019 meeting:

Site	Application Number
Renaissance High School For the Arts	55/64725-00-006
Jordan High	55/64725-00-007
Jordan High	55/64725-00-008

BACKGROUND (cont.)

The application that is the subject of this appeal is a CTEFP new construction project at the Jordan High School (application number 55/64725-00-007) consisted of the construction of two classrooms for the Health Science and Medical Technology Industry Sector. This CTEFP project is one part of a large, multi-phased renovation of the site.

This project was approved by the Board for placement on the Unfunded List (Lack of AB 55 Loans) on May 22, 2019. The District then submitted a request for a Priority Funding Apportionment during the open filing round on May 29, 2019. As a result, the project received a Reservation of Funds Apportionment on September 25, 2019. The State share for the project was \$1,388,977.00.

With this being a Reservation of Funds project, the District had to submit the required CDE and DSA approvals for this application within 12 months from the date the Board approved the Apportionment, which was September 25, 2020.

Extension Request History

On August 25, 2020, the District requested a 12-month extension of the September 25, 2020 deadline to submit the required approvals for all three of its Cycle 5 applications that received Reservation of Funds Apportionments at the September 25, 2019 Board Meeting.

In this extension request, the District cited difficulty meeting the original deadline of September 25, 2020 due to challenges posed by the COVID-19 pandemic. Due to the prolonged nature of the request, OPSC reached out to the District to obtain more information to substantiate the request. After reaching out to the District several times over the course of six weeks, the District submitted additional information on October 8, 2020 explaining why it was requesting a 12-month extension.

In its justification, the District states that its implementation of remote work for Facilities Staff to be in compliance with statewide COVID-19 policies “contributed to a delay in our planning efforts and the CTE document submittal”, specifically referencing Facilities Staff’s assistance in the District’s development of a facilities assessment and implementation plan of the entire district to prepare for the eventual return to in-person instruction. Additionally, the District also shared that it was preparing to submit or had already submitted the necessary paperwork to receive approvals from CDE and/or DSA for the three projects. The full text of the District’s original extension request is included in Attachment B.

On October 13, 2020, OPSC approved a modified deadline extension request to March 24, 2021. The modified extension request was consistent with extension requests for other school districts. The District had stated at the time that the DSA approvals for the projects had already occurred in January 2020 and only CDE approval should be obtained in early 2021.

OPSC worked diligently to provide the District with several reminders of the extended deadline as it was approaching; OPSC communicated through formal letters as well as by email and phone. However, the District did not submit the required documentation by the extension deadline of March 24, 2021. Therefore, this project was rescinded without further Board action, pursuant to School Facility Program Regulation Section 1859.197.

BACKGROUND (cont.)

A more comprehensive timeline is provided on Attachment C. The District has also explained their perspective on the timeline of events, as can be seen in Attachment B.

STAFF ANALYSIS/STATEMENTS

District's Position

The District requests the unfunded approval for application number 55/64725-00-007 be reinstated due to the following considerations:

- The Board should take into account the extraordinary circumstances and challenges brought on by the COVID-19 pandemic that significantly impacted the District's ability to meet the original deadline as well as the modified deadline. Specifically, the District faced issues with remote work complications that impacted work within the District and in its collaboration with various design and industry specialist entities and State agencies.
- The District would have been able to submit the required approvals if OPSC had approved its original extension request of September 24, 2020. The District obtained DSA approval for the CTEFP scope of the project on January 13, 2020, received DTSC sign off for its RAW plan on April 30, 2021, and attained CDE final plan approval on July 1, 2021.

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

Staff's Position

In the District's request, the District asks the Board to:

Reinstate the application and provide an unfunded approval for the project.

Reinstatement of a Rescinded Funding Application

SFP Regulations do not provide a mechanism to reinstate a project once it has been rescinded. While school districts are able to submit new funding applications for eligible CTEFP projects, school districts may only do so during a scheduled CTEFP funding cycle. The last scheduled CTEFP funding cycle, Cycle 6, closed its submittal window on June 30, 2020. Currently, there is a waitlist of 66 projects on the CTEFP Workload list requesting \$120.7 million in state funding.

Because all remaining CTEFP bond authority is nearly exhausted, the establishment of future CTEFP funding cycles and the possibility for the District to re-submit this application, is subject to additional funds being made available to the CTEFP. Should additional funding become available for this Program, applications will be subject to SFP Regulations in effect at the time of submittal.

STAFF ANALYSIS/STATEMENTS (cont.)

Timeline Issues

The application was rescinded due to the District's inability to meet the project deadlines. While the COVID-19 pandemic may have caused some delays in the District's ability to meet project deadlines, several other factors appear to have also been contributing factors.

Timeline Issues: Requesting and Substantiating Deadline Extension

OPSC had difficulty getting into contact with District staff when requesting the first deadline extension and when the approved deadline extension was granted.

OPSC sent four reminder letters to the District, with the 30-day reminder that the project's deadline was approaching sent on August 25, 2020. In response to the final reminder, the District submitted its request for a 12-month extension to the September 25, 2020 Reservation of Funds deadline. OPSC Staff requested additional justification for the extension request because, on average, most COVID-related extension requests are under 60 days. However, the District did not respond to Staff's multiple attempts to make contact regarding the request. Though the District submitted its request on August 25, 2020 and OPSC requested additional information on September 3, 2020, the District did not submit a formal response to OPSC's request until October 8, 2020, after the original due date.

The lack of responsiveness on the District's part delayed the approval of a deadline extension well after the original deadline date. This also prevented OPSC from obtaining a clear understanding of the statuses for all three applications in regards to receiving the necessary DSA and CDE approvals. In the District's appeal request, they indicated they have been working with an environmental consultant since late 2019 and that extensive work was necessary on the site. However, this information was not shared with OPSC until the appeal was submitted. Had the District provided any information about the status of the RAW in advance of the deadline, OPSC would potentially have considered this timeline when providing the extension originally.

In February 2021, OPSC again sent a 30-day reminder letter for the upcoming March 24, 2021 deadline. After multiple emails and phone calls, OPSC received a response on March 24, 2021 that a response would be received that day. However, OPSC did not receive a response and notified the District that the project was rescinded. It was not until June 8, 2021, when the first draft of the District's appeal request was received, that OPSC received a response.

The District could have submitted another request for an extension to the March 24, 2021 deadline, but did not request it, nor did they respond to OPSC's attempts to contact the District prior to this date.

STAFF ANALYSIS/STATEMENTS (cont.)

Additional Considerations

- DSA/CDE Approvals - For the project subject to this appeal, the District did receive DSA approval on January 13, 2020, which was well in advance of the original deadline of September 25, 2020. The District did not obtain CDE approval prior to, during, or after the initial plans were submitted to DSA.
- Design/Enrollment Changes – The District has shared that they had planned for construction of the project in summer 2020; however, from the 2017/2018 to 2019/2020 school year the District experienced a decline of over 2,500 pupils. Additionally, the academic curriculum in the District had changed. Therefore, the District states they had to revisit the necessity of the project and redesigned the project from two buildings to one building and added a lunch shelter.

The District has had a continuous decline in enrollment from 2014/2015 to 2019/2020 and lost approximately 8,000 students. The COVID-19 pandemic does not appear to be the only factor for making design changes, and the decision to change the design after the Apportionment appears to be a local decision resulting in a delay in meeting project deadlines.

- Staffing – The District has indicated that project planning began in 2014/2015. Since that time, the District is now on the third architect for the project. District facilities staff worked remotely from February 2020 through June 2020, and one key facilities staff member is still on extended leave. Additionally, the District's new planning director just started in September 2020. Lastly, the District has indicated that many District staff were impacted by additional responsibilities as a result of the COVID-19 pandemic.
- Other Projects – In addition to this application, the District had two other Board-Approved projects with the same deadlines. While the District obtained the CDE plan approvals for these two projects in January of 2021, the District never submitted the approval letters to OPSC, despite several reminders provided by OPSC Staff. OPSC Staff requested the completed CDE Plan Approval letters for the projects from CDE directly in order to ensure that the District would not lose the funding allocated. However, because the District made design changes to this project, OPSC was not able to obtain this letter from CDE as it did not follow the same timelines.
- Other applicants also requested extensions related to Reservation of Funds Apportionments. However, 54 projects out of a total of 61 Reservation of Funds projects were able to meet either their originally prescribed deadlines to submit the necessary approvals or their approved extension deadlines. Of the 7 projects that did not meet either their original deadlines or approved extension deadlines, one project is the subject of this appeal, one project has an active extension and is pending, and the remaining 5 projects were rescinded at the request of the Districts (four of which were resubmitted to the next funding cycle).

STAFF ANALYSIS/STATEMENTS (cont.)

Project	Apportionment Date	Original Due Date	Extended Due Date (if applicable)	Status of the Project
Long Beach Unified (Jordan High)	9/25/2019	9/24/2020	3/24/2021	Submitted a District appeal to reinstate project.
Project #2	5/27/2020	5/27/2021	12/17/2021	Pending submittal of required documentation.
Project #3	5/27/2020	5/27/2021	N/A	District requested rescission of project on 6/8/2020 and resubmitted project in Cycle 6.
Project #4	9/25/2019	9/24/2020	N/A	Districted requested rescission of project on 6/23/2020 and resubmitted project in Cycle 6.
Project #5	9/25/2019	9/24/2020	N/A	Districted requested rescission of project on 6/23/2020 and resubmitted project in Cycle 6.
Project #6	9/25/2019	9/24/2020	N/A	District requested rescission of project on 6/8/2020.
Project #7	5/27/2020	5/27/2021	N/A	District requested rescission of project on 6/3/2020 and resubmitted project in Cycle 6.

STAFF ANALYSIS/STATEMENTS (cont.)

Conclusion

Staff is seeking Board direction. Staff believes that the District did experience some delays due to COVID-19, but it is not clear that this is the sole reason for missing the deadline. However, Staff does acknowledge that if the District had provided more information prior to the automatic rescission of the project, a short additional extension may have been provided. Unfortunately, the District did not provide the information relevant to the timelines associated with the RAW until the appeal was submitted.

BOARD OPTIONS

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

Board Option: Grant the District’s appeal.

ATTACHMENT A

AUTHORITY

California Code of Regulations § 1580. Executive Officer's Emergency Powers.

The Executive Officer of the State Allocation Board and the Office of Public School Construction is directed to take all appropriate actions to provide relief to school districts and maintain equitable participation in the programs administered by the Board during the periods of emergency proclaimed by the Governor of the State of California. Such actions may include the extension, for an appropriate period of time to be determined by the Executive Officer, of any deadline set forth in regulations adopted by the Board or in other rules and procedures set by the Board and/or the Office of Public School Construction. Upon exercising the powers granted pursuant to this section, the Executive Officer shall inform the Board and members of the action taken. In no case shall a deadline extension alter approved project funding amounts or shall the Executive Officer of the State Allocation Board and the Office of Public School Construction use the authority granted by this section solely to alter prospective grant amounts.

SFP Regulation Section 1859.183. Career Technical Education Facilities Grant Determination

- (d) If an applicant meets the eligibility criteria in Section 1859.192, but does not have the necessary approvals from the DSA and/or the CDE at the time of Apportionment, the Board may apportion funds for the Career Technical Education Facilities Project and reserve them for a period of up to 12 months. The grant amount to be reserved for the project will be the maximum funding as determined above in (a), (b), or (c).

SFP Regulation Section 1859.197. Fund Release Process.

The OPSC will release State funds that have been apportioned by the Board pursuant to Sections 1859.195 and 1859.196 after submittal by the applicant of the Form SAB 50-05.

(a) If an Apportionment was made for a Career Technical Education Facilities Project, the applicant must submit a Form SAB 50-05 within 18 months of the Apportionment as outlined in Education Code Section 17076.10 or the Apportionment shall be rescinded without further Board action.

(b) If Career Technical Education Facilities funds were reserved for the applicant pursuant to Section 1859.193(d) of these Regulations, the applicant:

(1) Has one year from the date of Apportionment to submit the CDE plan approval and DSA-approved plans and specifications, as required, to the OPSC for the Career Technical Education Facilities Project, otherwise the Apportionment shall be rescinded without further Board action.

(2) Has 18 months from the date the CDE plan approval and DSA-approved plans and specifications, as needed, are submitted to the OPSC to submit a completed Form SAB 50-05 or the Apportionment shall be rescinded without further Board action. If the district is requesting an Apportionment pursuant to Section 1859.90.1 or 1859.90.2, the Board will require that this time limit be reduced to no more than 90 days from the date of the Apportionment.

(c) For an Apportionment received pursuant to Section 1859.90.2 where submittal of the necessary CDE plan approval and/or DSA-approved plans and specifications were not required at the time the Board granted an unfunded approval, then the applicant:

(1) Has up to 12 months to submit the required approvals from the date of Apportionment. If the required submittal(s) is not received within 12 months, the Apportionment shall be rescinded without further Board action and the Career Technical Education Facilities bond authority will return to the program for reallocation.

(2) The submittal date in (c)(1) shall start the 90-calendar-day fund release process in Section 1859.90.2.

(d) If the applicant requires a loan for the entire matching share requirement pursuant to Section 1859.194(b) of these Regulations:

ATTACHMENT A

AUTHORITY

(1) Subject to the availability of financing provided by the Pooled Money Investment Board for bond-funded projects, the OPSC will release ten percent of the Career Technical Education Facilities grant to the applicant within 30 calendar days of the Apportionment.

(2) The applicant has one year from the date of Apportionment to submit the CDE plan approval and DSA-approved plans and specifications, as required, to the OPSC for the Career Technical Education Facilities Project, otherwise the Apportionment shall be rescinded without further Board action.

(3) The applicant has 18 months from the date in (d)(2) to submit a completed Form SAB 50-05 or the Apportionment shall be rescinded without further Board action.

(e) If the district is requesting an Apportionment pursuant to Section 1859.90.1 or 1859.90.2 and if the district is requesting funding as prescribed in Section 1859.71.6 or Section 1859.77.4, as applicable, then the district must submit the necessary approvals from the DSA and/or the CDE, as applicable, at least 90 days prior to requesting an Apportionment.

(f) If the district receives an Apportionment pursuant to (a) or (b) and if the district is requesting funding as prescribed in Section 1859.71.6 or Section 1859.77.4, as applicable, then the district must submit the necessary approvals from the DSA and/or the CDE, as applicable, at least 90 days prior to receiving an Apportionment.

(g) The applicant is subject to substantial progress time limit on the Apportionment as outlined in Education Code Section 17076.10(b).

(h) In the event the Board determines there is a fiscal emergency or crisis on the part of the State of California, the Board may grant an extension not to exceed 12 months to the time limit prescribed in (b)(1) and (d)(2) above and Section 1859.193(d). Regulation Section 1859.197(h) shall become inoperative January 1, 2010.

August 26, 2021

TO: Alexandra Ruiloba
Office of Public School Construction

FROM: Laura Moffett / Sohni Purewal
School Facility Consultants

SUBJECT: **Long Beach Unified School District
Revised SAB 189, *School District Appeal Request*
Jordan High School CTE Project (55/64725-05-007)**

CC: David Miranda, Long Beach Unified School District
Tracy Nishihira, Long Beach Unified School District
Matthew A. Pettler, School Facility Consultants
Master File

Per our meeting on August 12th, attached please find the Long Beach Unified School District's revised SAB 189 *School District Appeal Request* for the Jordan High School (55/64725-05-007) Career Technical Education project. Specifically, the following documents have been included for your review:

Form	Document Name	Comments
SAB 189	<i>School District Appeal Request</i>	Scanned signature enclosed.
No Form	SAB 189 Appeal Attachment	Copy enclosed.

Please do not hesitate to contact us if you have any questions or if you need any additional information.

ATTACHMENT B

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 Long Beach Unified School District	APPLICATION NUMBER 55/64725-00-007
SCHOOL NAME Jordan High School	COUNTY Los Angeles
DISTRICT REPRESENTATIVE David Miranda	E-MAIL ADDRESS DMiranda1@lbschools.net

Purpose of Request:

The District is requesting that the Jordan High School Career Technical Education Facilities Program Project be reinstated and provided with an Unfunded Approval.

Basis of Request:

- Law (Statute) _____
- Regulation 1580 Executive Officer's Emergency Powers
- Other (specify) _____

Description:

Please see attached

SIGNATURE OF AUTHORIZED DISTRICT REPRESENTATIVE 	DATE 8.25.21
--	-----------------

ATTACHMENT B



BUSINESS DEPARTMENT – Facilities Development & Planning
Office of the Executive Director
2425 Webster Avenue, Long Beach, CA 90810
(562) 997-7550 Fax (562) 595-8644

August 25, 2021

Long Beach Unified School District
Jordan High School CTE Project – Application No. 55/64725-00-007
SAB 189 Appeal Attachment

The Long Beach Unified School District received a Reservation of Funds Apportionment on September 25, 2019 for the Jordan High School CTE Project 55/64725-00-007. In August of 2020 it was evident that the District was going to need an extension to the 12 month timeline and requested an extension until September 24, 2021 for the project. In lieu of the September date requested, an extension was granted until March 24, 2021. The District was not able to submit the CDE Plan Approval within that time frame and the OPSC rescinded the project without further Board Action. The District has since received CDE approval and is requesting that the project be re-instated with an unfunded approval and the ability to participate in the next available Priority in Funding Round.

The Jordan High School Project received DSA Approval on January 13, 2020, well within the 12 month deadline, and received CDE approval on July 1, 2021, within the timeframe of the original extension request.

The CTE Project is part of a large phased campus renovation master plan to be completed over 12 years. In early 2020 it became necessary for the District to re-evaluate the site master plan; however, the CTE portion remained unchanged.

As the District's environmental consultant was reviewing the site in late 2019, it became clear that extensive due diligence on the part of the District was necessary to remove contaminants on the site and a Remedial Action Work plan (RAW) would be required. In October of 2019 the environmental consultant's Pre-Construction Due Diligence Report, recommending remedial action, was submitted to the DTSC; the final report was submitted to DTSC in January of 2020. By March of 2020 the District was in conversations with DTSC on the remedial action options at the site. Additional testing was done and in September 2020 the Remedial Action Workplan (RAW) process was initiated. The draft RAW was completed and submitted to the DTSC in January 2021; however, DTSC did not provide final sign off on the Adequacy of RAW Letter and the SFPD 4.15 until April of 2021. The District was consistently working with the DTSC on the project. However, all work both on the ground and with the State agencies was extended due to the challenges of the Covid-19 pandemic and the Stay at Home Orders, particularly the six month period between March 2020 and September of 2020.

The DTSC signed off on the SFPD 4.15 as required for CDE approval April 30, 2021, the documents were submitted to CDE for approval on May 14, 2021 and CDE Final Plan Approval was received on July 1, 2021.

All areas of District functions have been impacted by the Covid-19 pandemic, creating additional responsibilities for staff as well as added difficulties due to remote working. The Long Beach Unified School District realized it would need an extension to the 12 month timeline due to the challenges caused by the Covid-19 pandemic and requested the appropriate extension. The exceptional circumstances of the Covid-19 pandemic did not allow the District to meet their original 12 month timeline or the six month deadline of March 24, 2021 set by OPSC. However, if the original extension request of September 24, 2021 had been granted, all documents would have been submitted in time to meet the deadline and have since been submitted.

Due to the circumstances above the District is respectfully requesting that the Jordan High School CTE Project be reinstated and provided with an unfunded approval.

ATTACHMENT C

Long Beach Unified School District – Jordan High School

Application Number – 55/64725-00-007

Project History

Date	Event
5/22/2019	Board approved placement on Unfunded List (Lack of AB 55 Loans).
9/25/2019	Project received Reservation of Funds Apportionment. OPSC send reminder letter of the Reservation of Funds deadline.
10/2019	District’s environmental consultant submitted Pre-Construction Due Diligence Report recommending remedial action to remove contaminants at the site to the Department of Toxic Substances (DTSC).
12/24/2019	OPSC sent 9-month reminder letter of the Reservation of Funds deadline.
1/2020	District submitted final report to DTSC.
1/13/2020	District obtained DSA plan approval.
3/2020	District was communicating with DTSC regarding remedial action options for the site.
06/26/2020	OPSC sent 90-day reminder letter of the Reservation of Funds deadline.
8/25/2020	OPSC sent 30-day reminder letter of the Reservation of Funds deadline. District submitted 12-month extension request to 9/24/2021 for three approved projects from Cycle 5. The District’s original explanation for the request is as follows: <i>“COVID-19. Difficulty meeting the deadline due to these unusual times.”</i>
9/2020	District begins the Remedial Action Workplan (RAW) process.
9/3/2020	Program Manager (PM) left voicemail for and sent emails to District Staff requesting justification for 12-month extension.
9/24/2020	Receiving no response, PM left follow-up voicemail.
9/25/2020	Original due date for District to submit DSA and CDE approvals.
10/2/2020	OPSC Supervisor speaks to District Staff member requesting a formal response to the request for more substantiation and sends a follow-up email to multiple District Staff members.
10/8/2020	District responds to OPSC with additional information regarding its extension request. The District states that the project is currently going through design revisions and may need a new CDE approval.
10/13/2020	OPSC approves a modified extension request to 3/24/2021 and sends notification to the District.
1/2021	District submits completed draft RAW to DTSC.
1/2021	District’s plan amendments approved by DSA, though the District states that these amendments did not impact the scope of the CTEFP portion of the project.
2/26/2021	OPSC sends a 30-day reminder of the upcoming deadline.
3/18/2021 and 3/19/2021	PM left voicemail for and sent an additional deadline reminder letter to District Staff.

3/23/2021 and 3/24/2021	OPSC reached out to CDE Staff inquiring about the status of the project and CDE responded.
3/24/2021	PM left additional voicemails for District Staff. District Staff responded to OPSC email stating that a formal response would be submitted soon. Because response was not received by this date, this is the date the project was formally rescinded.
3/29/2021	PM sent follow-up email to District Staff inquiring whether the District had submitted its formal response yet.
4/8/2021	OPSC sent letter to District Staff notifying them of the project's rescission on March 24, 2021.
4/30/2021	District obtained approval from DTSC on the RAW and documentation needed to obtain CDE plan approval.
5/14/2021	District submitted documents to seek plan approval to CDE.
6/8/2021	District submits the original <i>School District Appeal Request</i> (Form SAB 189).
7/1/2021	District obtains the plan approval letter from CDE.
8/26/2021	District submit an updated <i>School District Appeal Request</i> (Form SAB 189).

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 7, 2021

EMERGENCY REGULATIONS TO ALLOCATE MONIES APPROPRIATED FROM
GENERAL FUND

PURPOSE OF REPORT

To present the State Allocation Board (Board) with clarifying regulatory amendments to School Facility Program (SFP) Regulation Section 1859.90.2, which was previously presented to the Board at its September 22, 2021 meeting.

DESCRIPTION

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

This item seeks Board approval of proposed regulatory amendments that clarifies the basis for which the Board can waive the 30-calendar filing provision specified in SFP Regulation Section 1859.90.2(e).

AUTHORITY

The 2021/2022 Budget Act states the following:

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

Education Code 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:
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....

STAFF ANALYSIS/STATEMENTS

During the emergency regulation review process, the Office of Administrative Law (OAL) had a concern that new subsection (e) gave the Board too much discretion and is requiring criteria by which the Board can reference and therefore waive the 30-calendar day provision.

STAFF ANALYSIS/STATEMENTS (cont.)

Below, please find a side-by-side comparison of the previously approved regulatory amendments from the September 22, 2021 Board meeting and the clarifying language being proposed:

Previously Approved Language from September 22, 2021

- (e) In the event that unexpected cash proceeds from sources other than bond funds become available for use for priority funding Apportionments, at a public meeting the Board may waive the 30-calender day filing provision specified in this section for impacted school districts to provide funds more rapidly.

Proposed Clarifying Language for December 7, 2021

- (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-calender day filing provision specified in this section for impacted school districts to provide funds more rapidly.

As part of the Administrative Procedure Act process, OAL is requesting language that provides the clarity needed to address the Board's ability to waive the 30-calendar day filing provision prior to the regulation being adopted as a permanent regulation.

Attachment A contains the previously approved regulatory language and includes the clarifying language in bold. The bolded language satisfies OAL's concerns.

RECOMMENDATIONS

1. Adopt the proposed regulatory amendments as shown on Attachment A.
2. Authorize the Executive Officer to file the proposed regulatory amendments with the Office of Administrative Law on an emergency basis and make the regulation permanent.

ATTACHMENT A PROPOSED REGULATORY AMENDMENTS

Section 1859.90.2. Priority Funding Process.

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

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

- (B) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically received by the OPSC within 90 calendar days of the submittal described in (6)(A) and that failure to do so will result in the rescission of the Apportionment without further Board action; and
- (C) Acknowledgement that a Grant Agreement must be submitted pursuant to Section 1859.90.4 and physically received by the OPSC prior to, or concurrently with, the Form SAB 50-05 referenced in (a)(6)(B).
 - (b) In order to be considered for an approved advance release of site acquisition funds from a Preliminary Charter School Apportionment, the district or charter school must provide a priority funding request in the form of a written statement signed by an authorized representative within the 30-calendar day filing period, and shall contain all of the following:
 - (1) Statement that the request is to convert the advance release of funds to an approved advance release of funds request; and,
 - (2) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically received by the OPSC within 180 calendar days of the approved advance release of funds request and that failure to do so will result in the rescission of the approved advance release of funds request without further Board action; and
 - (3) Acknowledgement that a Grant Agreement must be submitted pursuant to Section 1859.90.4 and physically received by the OPSC prior to, or concurrently with, the Form SAB 50-05 referenced in (b)(2); and
 - (4) Acknowledgement that it must provide evidence that it has entered into the Charter School Agreements within 90 calendar days of approval of the advance release of funds request and that failure to do so will result in the rescission of the approval without further Board action.
 - (c) If a district or charter school receives an Apportionment or approved advance release of funds request through the priority funding process, the OPSC must receive a valid, original signature copy of the Form SAB 50-05 within the specified time period, pursuant to (a)(2), (a)(6) or (b)(2), as applicable, and a Grant Agreement, pursuant to (a)(3), (a)(6)(C), or (b)(3), as applicable. Upon submittal of the original signature copy of the Form SAB 50-05, if OPSC determines that the Form SAB 50-05 is not valid, the district will have ten business days to amend the Form SAB 50-05 in order to make the Form SAB 50-05 valid. If the OPSC does not receive a valid, original signature copy of the Form SAB 50-05 within the time period:
 - (1) The priority funding Apportionment or approved advance release of funds request shall be rescinded without further Board action, and
 - (2) If the Application is not subject to rescission pursuant to Section 1859.90.3(c) as defined in Section 1859.90.3(d), the Application shall return to the Unfunded List (Lack of AB 55 Loans) with a new unfunded approval date that is 90 calendar days from the date of Apportionment or approval of the advance release of funds request.
 - (d) In the event that the amount of requests received during a specific 30-calendar day filing period exceeds the funds available, the Board shall apportion based on the unfunded approval date and the Application received date up to the available cash from each bond source. Projects that have requested to participate in the priority funding process for which an Apportionment cannot be provided shall retain their date order position on the Unfunded List (Lack of AB 55 Loans). Requests not converted to Apportionments will not be returned to the district or kept by the OPSC.
 - (e) 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.
 - (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 Account as a result of the enactment of Statutes of 2021, Chapter 44, Section 163 (Assembly Bill 130).
- ~~(e)~~(f) For purposes of this section “rescinded” or “rescission” shall mean that the Apportionment or approved advance release of funds request returns to unfunded approval status with a new unfunded approval date, except for (a)(5)(A). The new unfunded approval date will be 90 calendar days from the Apportionment date. The district or charter school will not be required to re-submit the Application and no further Application review will be required.

Note: Authority cited: Section 17070.35, Education Code.

Reference: Sections 17070.41, 17071.75, 17072.12, 17072.30, 17073.10, 17074.16, 17076.10, 17077.40, 17077.42 and 17077.45, Education Code.

CHARTER SCHOOL FACILITIES PROGRAM PRELIMINARY APPORTIONMENT AMENDMENT

PURPOSE OF REPORT

To present the State Allocation Board (Board) with a recommendation to approve the following actions associated with the Charter School Facilities Program (CSFP) preliminary apportionment for the Manzanita Public Charter School rehabilitation project, application number 54/69229-00-001 because of an additional funding opportunity from the Public Schools on Military Installations (PSMI) grant with the United States Department of Defense:

1. Increase the original preliminary apportionment funding reservation to reflect that the project will include the entire campus.
2. Provide an immediate fund release for design costs outside the priority funding process.
3. Extend the deadline to convert to an adjusted grant apportionment by one year, with a new deadline of January 24, 2023.
4. Change the applicant from Manzanita Public Charter School to the Lompoc Unified School District

DESCRIPTION

Manzanita Public Charter School (Charter School) is located on the Vandenberg Air Force Base in Santa Barbara County. The Charter School operates out of school facilities owned by the Lompoc Unified School District (District). The Charter School currently has a preliminary apportionment for a CSFP rehabilitation project for some of the buildings at the site. The Charter School and District have qualified on a preliminary basis for additional funding from a PSMI grant from the United States Department of Defense. It is anticipated that the project will receive an official invitation to the program in the very near future.

The PSMI grant provides funding nationwide on a matching basis (80 percent PSMI, 20 percent applicant) to address the most critical facility needs for district and charter schools on military installations.

With the existing CSFP preliminary apportionment, some work could be done at the Charter School, but with the PSMI funds there is a greater opportunity to fully address the facilities needs of this school. To ensure the Charter School and District maximize this funding opportunity, Staff is recommending Board approval of the following actions:

1. Increase the original preliminary apportionment funding reservation to reflect that the project will include the entire campus.
2. Provide an immediate fund release for design costs outside the priority funding process.

Staff also recommends Board approval for the following actions that traditionally are approved as consent or administrative items, but have been included for clarity:

3. Provide a one-year extension to the deadline to submit the documents necessary (including approval from the Division of the State Architect and the California Department of Education) to convert the preliminary apportionment to an adjusted grant apportionment.
4. Change the applicant from the Charter School to the District to assist in the PSMI grant review process

Approval of actions one, two and four would be conditional on the Charter School and District receiving approval for funding from the PSMI grant and providing verification to OPSC in the format of a valid "Invitation to Apply" letter for the PSMI program. Due to the approaching statutory conversion timeline (January 2023 for submittal of a complete application to convert to a Final Charter School Apportionment) and the importance of securing the match for the opportunity provided by the PSMI program, Staff is bringing this item before the Board in advance of the "Invitation to Apply" letter. This will ensure there is no delay in releasing funds that will enable the District to start the design process as soon as possible.

AUTHORITY

See Attachment A

BACKGROUND

CSFP Project

The CSFP provides preliminary apportionments (reservations of bond authority) for the rehabilitation of district-owned facilities or the construction of new facilities for charter school use. A preliminary apportionment must be converted to an adjusted grant apportionment meeting all School Facility Program requirements within a four-year period, unless a one-time, one-year extension is requested. Funding is provided on a 50/50 basis with 50 percent a state grant and 50 percent an applicant match. The match can be provided as a cash contribution, or a loan can be requested. The charter school or the school district where the project will be physically located and that serves the same grade level as the students housed in the proposed project may apply.

The Charter School, as applicant, received a preliminary apportionment on January 24, 2018, in the amount of \$539,752.00 for the rehabilitation of district-owned facilities (Attachment B.) The project included a multi-purpose room, one classroom and toilet area. When the Charter School originally applied, the entire campus required rehabilitation; however, the Charter School only requested funding for the most

necessary work due to their financial ability to provide the program required match. The original application also included a new construction component at the site that was withdrawn in the review process to ensure the project fit within the Charter School's financial parameters.

In January 2020, the Charter School and District were notified of their eligibility to apply for the PSMI grant. The PSMI grant is funded on an 80/20 basis with 80 percent from a PSMI grant and 20 percent an applicant match. The grant is awarded based on a summary of findings for both the physical condition as well as the functional adequacy assessment of the buildings at the school. Based on the assessment, the Charter School's buildings were found to be beyond service life at that time. The District submitted a project proposal on behalf of the Charter School on September 23, 2021, (Attachment C.) The Charter School and District anticipate being eligible for a \$38.5 million project if their application is approved by the Department of Defense. This would provide a \$30.8 million grant from PSMI and require a \$7.7 million match from the Charter School and District.

The current CSFP preliminary apportionment amount of \$539,752.00 is not enough to satisfy the match to the PSMI grant. If the Charter School and District had known about this opportunity during the application process and requested funding to rehabilitate all the eligible square footage at the site, the preliminary apportionment could have been up to approximately \$13.0 million, with \$6.5 million a state grant and \$6.5 million the applicant match, which could have been funded from the PSMI grant.

PSMI Program

In 2010, the DOD assessed the condition and capacity of 157 of the 160 public schools on military installations. Three of the 160 public schools were not included in the assessment because they were built within the last year. 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. In 2011, and after the DOD assessment of all schools serving or located on military bases throughout the nation, Manzanita Public Charter School was found to be the 41st school most in need of assistance.

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 School Facility Program (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 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 to cover the total need for these types of projects. Ultimately, bills proposed by legislative members failed to move forward.

The Board and OPSC have been working with districts on PSMI projects using traditional SFP programs since 2012. On multiple occasions the Board has provided support for assisting districts in local match obligations for the PSMI program through SFP Modernization, Facility Hardship, and the Career Technical Education Facilities Grant Program. Several appeals have also been granted to assist districts in these efforts including Muroc Joint Unified School District in May 2018 and Central Union Elementary School District in December 2018. The item for Manzanita Public Charter School is the first time the Charter School Facilities Program is a potential source of matching funds. In 2018, the PSMI list was refreshed, and the school was determined to be the 40th school most in need and the highest ranked school in California that has yet to receive PSMI funding approved. Past school sites have included:

School	District	Year	State Funds	PSMI Grant
Edwards AFB Branch Forbes ES	Muroc Unified	01/29/19	\$4,705,837	83,735,800
Edwards AFB Desert JSHS	Muroc Unified	11/27/18; 12/06/18; 09/25/19; 10/18/19	\$13,769,008	59,024,127
Camp Pendleton San Onofre ES	Fallbrook Union Elementary	08/01/17	\$10,370,167	44,999,481
Camp Pendleton Mary Fay Pendleton ES	Fallbrook Union Elementary	06/14/19	\$11,874,920	50,375,333
China Lake Burroughs HS	Sierra Sands Unified	10/28/16; 10/25/17; 06/14/19; 12/30/20	\$15,178,808	28,720,507
China Lake Murray MS	Sierra Sands Unified	12/30/20	\$5,415,992	36,481,145
Lemoore Akers ES	Central Union Elementary	05/17/19	\$6,857,604	31,260,239
Lemoore Nuetra ES	Central Union Elementary	12/13/19; 02/25/21	\$3,331,110	Pending
Total Funds for PSMI Projects:			\$71,483,446	334,596,632

STAFF ANALYSIS/STATEMENTS

Increase the Preliminary Apportionment

Traditionally, the square footage in a rehabilitation project cannot be increased after the preliminary apportionment is funded. However, this is a unique circumstance that the Charter School did not anticipate when it originally applied. Due to this additional funding opportunity from the PSMI grant, and because the entire campus was eligible for CSFP rehabilitation funding when the Charter School originally applied, Staff supports increasing the preliminary apportionment to include the entire campus. This would result in a CSFP grant of \$6,608,428 which would be matched by the PSMI funding. This increase is reflected on the attached funding shell (Attachment D.) Approval of the increase is conditional upon approval for the PSMI grant by the Department of Defense. Staff is presenting this item for Board approval prior to

approval by the Department of Defense due to the CSFP project statutory time limitations.

Immediate Fund Release for Design Costs

The project's current deadline to convert to an adjusted grant apportionment is January 24, 2022. Accounting for the allowable one-year extension, the new deadline would be January 24, 2023. CSFP applicants typically receive funding for design and site advances and final apportionments through the priority funding process. The Charter School has previously received \$73,569.40 in design funds. With the increase to the total project, there is an additional \$587,273.40 in funds available for design purposes. However, following the standard priority funding process, design funding for the project would be provided from a Spring 2022 bond sale at the earliest. This would leave less than a year to adjust the design to encompass the entire campus. To ensure the applicant has enough time to redesign the project to incorporate the expanded scope and receive the necessary plan approvals to meet the deadline, Staff supports providing an immediate release of funds for design costs.

The Charter School and District need the required matching funds from the CSFP to be eligible to receive the PSMI grant. If the CSFP project did not meet the original conversion deadline and was rescinded, funding from the PSMI grant would be jeopardized. The District has provided a project timeline (Attachment E) showing the ability to meet the new conversion deadline of January 24, 2023 with an immediate release of design funds. Prior to the release of funds, all requirements on the *Request for Funding* (Form SAB 50-05) must be met. This approval will also be conditional upon approval for the PSMI grant by the Department of Defense.

Extend Conversion Deadline

SFP Regulation Section 1859.166.1 allows for a single one-year extension to the deadline to convert a preliminary apportionment to an adjusted grant apportionment. An applicant may request this extension if the project meets the criteria in (a) or (b):

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

Staff has reviewed the applicant's request (Attachments F and G), which is due to the change in the project because of the PSMI funding opportunity and determined that it provides satisfactory evidence to justify the extension. Staff supports the request for a one-year extension to the conversion deadline.

Switch Applicant to District

The Charter School and District have determined that having the District as the applicant would be a better fit for the PSMI grant program (Attachments F and G.) Switching an applicant on a CSFP project does not require board approval. It is an administrative change that becomes effective once new Charter School Agreements

identifying the new applicant have been executed and a revised *Application for Charter School Preliminary Apportionment* (Form SAB 50-09) indicating the new applicant has been received by OPSC. This action is included to keep all changes made to the project in one item. Staff supports switching the applicant to the District.

RECOMMENDATIONS

1. Increase the original preliminary apportionment as shown on the attached shell (Attachment D).
2. Approve an immediate fund release outside of the priority funding process for \$587,273.40, which accounts for previously released design funds, upon receipt of a complete and valid Form SAB 50-05, including a revised SFP grant agreement for the increased design amount, signed by the District.
3. Approve the applicant's request for a one-year extension to the conversion deadline. Require the preliminary apportionment for application number 54/69229-00-001 be converted to a final apportionment by January 24, 2023, or the preliminary apportionment will be rescinded, and the bond authority returned to the CSFP.
4. Change the applicant from the Charter School to the District. Require the Charter School and District execute revised Charter School Agreements with the District as applicant and require the District submit a revised Form SAB 50-09 and SFP grant agreement indicating the District is the applicant.
5. Require that approval of recommendations one, two and four be automatically rescinded without further Board action if the Charter School and District are not found financially sound for the increased amount and/or the "Invitation to Apply" for the PSMI grant is not received by December 31, 2022.

Attachment A

Authority

Section 1859.90. Fund Release Process.

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.

School Facility Program (SFP) Regulation Section 1859.163.4. Preliminary Charter School Rehabilitation Apportionment Eligibility Criteria.

A Charter School or School District may apply for a Preliminary Charter School Rehabilitation Apportionment by submittal of Form SAB 50-09 if all of the following requirements are met:

- (a) The application includes existing school buildings made available by a school district; and,
- (b) The application includes classrooms that are at least 15 years of age at the time of submittal; and,
- (c) The facilities included in the application were not previously built or modernized with SFP funds; and,
- (d) For a Charter School applying on its own behalf, the application must include an agreement between the school district and the Charter School for the use of the facilities to be rehabilitated. The agreement must have been approved prior to submittal of application and must have been discussed and approved at the school district board meeting.

The age of the facilities shall begin 12 months after the plans for the building were approved by the DSA; or in the case of facilities that were previously modernized under the LPP, the 15 year old period shall begin on the date of its previous modernization apportionment.

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

- (a) A complete request to convert a Preliminary Charter School Apportionment to a Final Charter School Apportionment pursuant to Section 1859.165 shall be made within four years of the

date of the Preliminary Charter School Apportionment unless the Charter School received approval of an extension pursuant to Section 1859.166.1.

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

Section 1859.165. Conversion of Preliminary Charter School Apportionment.

When a Preliminary Charter School Apportionment is converted to a Final Charter School Apportionment, all the following criteria must be met:

(a) The Final Charter School Apportionment request must meet all criteria on the Form SAB 50-04.

(b) An applicant seeking to convert a Preliminary Charter School Apportionment to a Final Charter School Apportionment shall complete and file Form SAB 50-04. The number of pupils being requested cannot exceed the amount the applicant originally requested and received at the Preliminary Charter School Apportionment.

If the applicant is unable to meet the criteria in this Section, the Preliminary Charter School Apportionment shall be rescinded pursuant to the provisions of Section 1859.166.

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

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

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

(b) Other evidence satisfactory to the Board justifying the extension.

Attachment B

SAB Meeting: January 24, 2018

Charter School Facilities Program
Rehabilitation Preliminary Apportionment

SCHOOL DISTRICT DATA

Application No 54/69229-00-001 School District Lompoc Unified	County Santa Barbara Charter School Manzanita Public Charter School Name Manzanita Public Charter
--	--

PROJECT DATA

Type of Project: Elementary School

Pupils Assigned

K-6:	
7-8:	
9-12:	
Non-Severe:	
Severe:	

Non-Toilet sq. ft.:	3,670
Toilet sq. ft.:	1,611

Application Filing Basis: Charter

Number of Classrooms: 1

Master Plan Acres:

Existing Acres: 11.10

Proposed Acres: 0.00

Recommended Acres: 11.10

PRELIMINARY GRANT DATA

Charter School Base Grant	\$	290,650.00
Small Size		<u>34,878.00</u>
Subtotal		325,528.00
Inflator Factor		<u>42,319.00</u>
Total State Project Share (50%)		367,847.00
CSFA Lease-Payment Amount		171,905.00
Charter School Cash Contribution		<u>195,942.00</u>
Total Project Cost	\$	<u><u>735,694.00</u></u>

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 367,847.00
<u>Charter School Share</u>	
CSFA Lease Amount	171,905.00
Cash Contribution	<u>195,942.00</u>
Total Project Cost	\$ <u><u>735,694.00</u></u>

HISTORY OF PROJECT COST AND APPORTIONMENT
--

	Fund Code	Proposition	Authorized This Action		Unfunded Preliminary Apportionment
<u>State Share</u>					
Charter School Grant	951-540	51	\$ 367,847.00	\$	367,847.00
<u>Charter School Share</u>					
CSFA Lease Amount	951-544	51	171,905.00		171,905.00
Cash Contribution			<u>195,942.00</u>		
Total Project Cost			\$ <u><u>735,694.00</u></u>	\$	<u><u>539,752.00</u></u>

Funding Source: Proposition 51 Bonds/2016-Nov

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

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

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

The 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.

**MANZANITA PUBLIC CHARTER SCHOOL
PUBLIC SCHOOLS ON MILITARY INSTALLATIONS
(PSMI)**

On behalf of LOMPOC UNIFIED SCHOOL DISTRICT
991 MOUNTAIN VIEW BLVD VANDENBERG SPACE FORCE BASE, CA 93437

PROJECT PROPOSAL

23 SEPTEMBER 2021 KBZ JOB NO. 21001



Architect: **KRUGER BENSEN ZIEMER ARCHITECTS, INC.**
30 W Arrellaga St Santa Barbara, CA 93101
Phone (805) 963-1726 www.kbzarch.com

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PSMI Grant Proposal

23 September 2021

01.1 Executive Summary

Manzanita Public Charter School is a California public charter school that is its own Local Education Agency (LEA), but utilizes facilities leased from Lompoc Unified School District, which is serving as the LEA of record for this project proposal. The school site is located at 991 Mountain View Blvd, Vandenberg SFB, CA 93437, a part of Vandenberg Space Force Base and is located outside the secure perimeter, to the west of the main installation. Manzanita Public Charter School is an elementary grade school serving grades Transitional Kindergarten (TK) through sixth, with a current student population of 456 students, with 54 staff members and 25-50 volunteers that regularly frequent the site. Historically MPCs has 20% to 30% of its enrollment as military dependents, and with the state-wide TK expansion, MPCs anticipates those figures to jump to 30% to 40% based on historical waiting lists.

Transitional Kindergarten in California is currently a free, public school program for 4-year-olds who turn 4 between September 2 and December 2. In July of 2021, CA lawmakers passed AB130, a legislative bill which financed a 2.7-billion-dollar universal Transitional Kindergarten program which will be gradually phased in over the next 5 years. This new program will essentially make a year of TK eventually available for all four-year-old children, regardless of birthdate.

The passage of AB 130 will significantly impact the enrollment of Manzanita Public Charter School. Geographically, the school is located in an area where pre-school and daycare enrollments are greatly impacted and long waiting lists exist. It is projected that Manzanita will grow by 50-70 students when AB 130 is fully enacted based on local need and the ongoing needs of Vandenberg Space Force Base duty personnel.

The school facility of approximately 29,000 square feet was originally constructed in 1961 and has not undergone a major modernization since that time. Per the Facility Condition Assessment Report dated March 22, 2018, as conducted by Alpha Facilities Solutions, the current (at that time) Q-Rating was Q-4 "Failing Condition" for all buildings except for the administration buildings, which was rated Q-3 "Poor Condition." The Facility Condition Assessment Report has been attached as Appendix 1. As examined in the "Feasibility" section, an assessment was done to compare the costs of replacing said buildings versus modernizing, and while the replacement costs were similar, the new location of the school on the site and the duration of the project were deemed unfavorable and the committee elected to pursue the modernization option in lieu of full replacement. Additionally, Charter School Facilities Program funding cannot not be accessed for all-new construction, thus severely limiting the LEA's options for match funding.

The proposed project addresses the items noted in the FCA through a mix of modernization of existing buildings, a kitchen addition to the cafeteria building, and new construction. We are proposing a dual grant solution: a design-phase grant to complete engineering investigations, design studies, and construction drawings to secure Division of the State Architect approval. This approval is critical to securing the final match funding through the State's Charter School Facilities Program. This will be followed by updated project descriptions and cost estimates for inclusion in the PSMI construction-phase grant application. A schematic site plan showing existing conditions and proposed improvements is included to visually describe the existing conditions and the proposed scope.

(continues)



Department of Defense Education Activity (DoDEA) Education Facilities Specifications Statistics

	Existing	Proposed
Design Capacity, per DoDEA Ed Spec (students):	384	522
Grade Levels/Loading:		
K & TK* students (18 per classroom):	36	90*
1st through 3rd students (18 per classroom):	162	216
4th through 6th students (24 per classroom):	168	216
Area Renovated (s.f.):	29,000	n/a
Area New (s.f.):	n/a	23,250
Site Renovated (s.f.): (does not include building footprints)	261,000	n/a

*Proposed includes two new TK classrooms per recent new state requirements

Facility Condition Assessment Report Functional Space Improvements: Addition of one Kindergarten classroom (to relocate from off-site), conjoined with new Information Center; enlargement of kitchen/food service; addition of 1 special needs classroom and 4 general-purpose classrooms, and addition of gymnasium. The existing enrollment of 456 students creates classroom overcrowding per DoDEA loading standards; there are no “ineligible” portable classrooms serving the existing student population. The proposed construction of new classrooms will accommodate the current enrollment at DoDEA loading standards, as well as the additional 50-70 additional students anticipated from the statewide Transitional Kindergarten program expansion.

The VSFB installation is in a relatively remote area and is served by one on-base elementary school, Crestview Elementary, in addition to Manzanita Public Charter School. Crestview is currently in an overcrowded status with respect to DoDEA loading standards due to the use of portable classrooms. It has recently been invited to the PSMI program and is in the early stages of its proposal. Other nearby public schools include Vandenberg Middle School, serving grades 7 and 8, which is also on installation property but outside the perimeter. Cabrillo High School and Buena Vista Elementary are in the town of Vandenberg Village, approximately five miles away.

Other (LEA-determined) Improvements: Addition of two Transitional Kindergarten classrooms, per anticipated state requirement; overdue replacement of HVAC systems; additional parking required.

The project is following a strict timeline, as the State Proposition 51 funding must be secured with Division of the State Architect approved drawings no later than January 2023. Bidding and Negotiation would then occur in the Spring of 2023, and construction following in the 15 months between June 2023 and August 2024.

Proposed conceptual cost for the project is \$38,536,710 including soft costs, Furniture-Fixtures-Equipment, and swing space costs. Final proposed project costs will be more fully refined as part of the design grant. Lompoc Unified School District is proposing to meet the required 20% match through funding from the State’s Charter School Facilities Program, which would translate into their share at \$7,707,342, and the remaining 80% to be funded through PSMI grant in the amount of \$30,829,368.

Proposal is to fund in two grants – design grant and construction grant. Design grant proposed is approximately \$3,398,500 (included above), with the 20% match by Lompoc Unified School District of \$679,700 and the 80% balance of \$2,718,800 by the Program. Construction Grant is currently estimated at \$35,138,210 with the 20% match of \$7,027,642 by LUSD through funding from the Charter School Facilities Program and the 80% balance of \$28,110,568 through the PSMI federal grant.



Other documentation required for this proposal per Federal Register Vol. 76, No. 175 are included herein, including the list of permits required, compatibility statement from the installation, FEMA flood hazard information, letter from the LEA regarding matching funds, reasonable alternatives in support of NEPA findings, and financial information from Lompoc Unified School District (as the LEA) demonstrating financial wherewithal, including the non-supplanted funds statement.

Proposal Leadership Team:

Douglas Sorum, Assistant Superintendent Business Services, Lompoc Unified School District

Samuel Blanton, Director of Maintenance and Operations, Lompoc Unified School District

Teresa Acosta, Executive Assistant Business Services, Lompoc Unified School District

Suzanne Nicastro, Superintendent/Principal, Manzanita Public Charter School

Nancy Dow, Fiscal Director, Manzanita Public Charter School

Lisa Silverman, Executive Officer, Office of Public School Construction, State of California Department of General Services

Barbara Kampmeiner, Deputy Executive Officer, Office of Public School Construction, State of California Department of General Services

Michael Watanabe, Chief of Program Services and Administrative Services, Office of Public School Construction, State of California Department of General Services

Craig Price, Esquire, Griffith & Thornburgh LLP

Lauren Rode, Esquire, Griffith & Thornburgh LLP

Todd Jespersen, Principal Architect, Kruger Bensen Ziemer Architects Inc.



PSMI Grant Proposal

23 September 2021

01.2 Description of Project Scope – Modernization of Existing Buildings

Construction of the original six campus buildings occurred in 1961-1963 with no major additions or alterations since that time except for the Martha Negus building on the east side of the campus, which is primarily occupied by the County Office of Education for special programs. No work is proposed for the Martha Negus building as part of this proposal. There are currently no portable classrooms on the site. Modernization work is proposed for the original six buildings, which consist of three classroom wings of six classrooms each, a kindergarten building with two kinder classrooms, the multipurpose/kitchen building, and the administration building. In the 2018 Facilities Conditions Assessment report, all buildings were rated as Q-4 "Failing Condition," except for the administration building that was rated Q-3 "Poor Condition."

Replacement of the buildings was studied, as discussed in Section 3 Feasibility Analysis, which yielded the decision to modernize existing to shorten the construction schedule and allow access to State funding for modernization, which is the bulk of the matching funds.

All six original buildings are proposed to receive upgrades to the building envelope, including removal and replacement of the existing roof with a similar cold-applied built-up roof system and new roof insulation, replacement of the existing windows with new thermally broken, operable, dual glazed aluminum windows. All building exteriors will be repainted.

ATFP enhancements include windows with laminated glazing that complies with current anti-terrorism force protection standards (ATFP) per UFC 4-010-01 Standard 10. Replacement of all exterior doors and door frames shall be with hollow metal products and new door hardware and shall swing outward to conform with UFC 4-010-01 Standard 12. The door hardware will meet the lockdown operation state requirements of AB 3205, lockable from the interior.

All six buildings will also receive improvements to upgrade all existing systems including HVAC, Plumbing, Lighting, Power, Safety, and Technology.

HVAC modernization will include the replacement of gas-fired central heating units with all-electric heat pump units. In the classroom buildings, this will entail removing the large furnace at the end of each building and installing new heat-pump units and ductwork in each classroom. Similarly, other small furnaces in the admin building and other miscellaneous spaces will be replaced with heat-pump units. The large furnace units at the MPR building will be replaced with either split heat-pump systems or package rooftop heat-pump units, to be studied and a final determination made in this design phase. This has the added benefit to reduce the campus' use of carbon-based fuels. An Energy Management System will be introduced for system-wide monitoring and control, and window interlocks will be installed to prevent heating/cooling from operating while windows are open. HVAC systems will be capable of introducing fresh air, conditioned or unconditioned, as controlled by carbon dioxide sensors.

All potable water consumption endpoints including drinking fountains, sinks, etc. shall be replaced with new lead-free fixtures. Where sinks occur in casework, sinks will be replaced in addition to the fixtures. Supply piping within the building shall be replaced with new copper piping and lead-free soldered joints.

All restrooms shall be demolished to stud framing to allow for piping replacement, and then reconfigured to allow for current accessibility requirements. This will entail replacement of all finishes and fixtures. Exhaust fans will also be added, with motion-based timers for energy conservation.

All interior and light fixtures shall be replaced with LED fixtures. Interior fixtures in occupied spaces shall have daylight harvesting and dimming controls per CA Title 24. Where ceilings are being replaced or new ceilings installed, light fixture layout will be adjusted to optimize light distribution and power consumption, as existing lighting layouts are often closer together than required for modern fixtures.



Existing spaces have infrequently spaced convenience outlets, especially with respect to modern technology requirements. Power distribution within buildings will be updated with 2-channel Wiremold in existing classroom and other spaces to provide multiple duplex outlets along each wall, except where wall framing is being exposed due to reconfiguration, etc., in which case in-wall wiring will be utilized.

The existing manual fire alarm system will be replaced with a new fully automatic campus-wide fire alarm and emergency voice alarm evacuation (EVAC)/mass notification system. The automated system includes new smoke and heat detectors throughout, new audio and visual warning devices – e.g. horns and strobes, new speakers for the voice component of the EVAC/mass notification system, and main control panel to be located in the administration building.

Technology improvements will include maintaining Manzanita Public Charter School's recently installed Wi-Fi access points and the new data cabling that serve them. Older in-plant cabling will be replaced with CAT-6A wiring and relocated as required for replacement of wall finishes and ceiling systems. Intermediate Data Frames (IDF's) will be upgraded to industry-standard cabinets, as some are in site-fabricated wood construction with no ventilation.

Modernization of classroom finishes include installation of encapsulating rubber-backed carpet and luxury vinyl tile with an encapsulating underlayment over the existing asbestos-containing vinyl floor tile. Large classroom wall expanses will be covered with vinyl- or fabric-covered panels, with minor wall areas to be painted. The existing classroom ceiling tiles and substrate will be removed so that insulation can be installed between the roof joists, and the new acoustical tile ceiling with gypsum board substrate will be installed.

Restroom finishes will be replaced with new ceramic tile floors, ceramic tile walls to eight feet above finish floor and painted gypsum board above, with new painted gypsum board ceilings, per LUSD standards.

Modernization of the multipurpose room finishes will include refinishing the existing wood stage and under-stage cabinet faces, painting the walls and interior trim, and replacing the ceiling with a suspended grid and acoustic panel system. New luxury vinyl tile flooring will be installed over an encapsulating sealer.

The existing kitchen facility, which is part of the existing MPR building, will be expanded to address the shortcomings found in the Facilities Condition Report as well as MPCS's desire to prepare meals on site. The expansion is anticipated to occur by repurposing some adjacent spaces as well as expanding the footprint of the building. This will allow for the introduction of modern cooking equipment as well as cold/frozen/dry storage. The existing 185 s.f. kitchen space will be increased to a total of approximately 1,900 square feet, per DoDEA Ed Spec recommendations, with a reconfiguration of the existing 600 square foot staff lounge. For purposes of the State funding, this additional square footage is considered "new" and must be funded outside the Prop. 51 state grant. The project team will be tracking "new" construction costs separately for purposes of the state audit, but since that funding is a block grant in support of the larger project, the inclusion of "new" space is not prohibited.

The administration modernization will include reconfiguration of office spaces for administrative and counseling staff, as well as replacement of casework and finishes at the reception and teacher's workroom areas. Replacement of finishes will be similar to the classroom replacements: a combination of carpet and luxury vinyl tile flooring, tackable and painted wall surfaces, new acoustic ceiling tiles and substrate. Exterior improvements to the administration building include architectural element(s) to enhance identification of the main point of entry and a new electronic messaging board, in addition to the aforementioned building envelope improvements.



PSMI Grant Proposal

23 September 2021

01.3 Description of Project Scope – New Buildings

The proposed project includes three new buildings and a kitchen/food service expansion to an existing building. All four areas of new square footage are in response to the 2018 Facilities Condition Assessment Spatial Adequacy Analysis that noted both the Gymnasium building and Information Center as required but not currently provided. The Facilities Condition Assessment School Capacity Summary noted a shortage of six classrooms and there is an anticipated shortage of two additional classrooms due to the state’s Transitional Kindergarten program. The necessary capacity is proposed to come in the form of a new 5-classroom building and three Kindergarten/Transitional Kindergarten classrooms conjoined with the new Information Center building to keep it within proximity to the two existing Kindergarten classrooms and Play Lot.

Gymnasium/Multipurpose Building:

This building is proposed for physical education, assembly, student theatrical and musical performances, and after-hours community use. Building will include a raised stage with storage below for chairs, 5-row bleacher seating opposite the stage, a 42-foot by 74-foot basketball court with synthetic flooring suitable for athletics with multi-sport linework, four to six basketball goals, a lobby/vestibule entry space, multi-stall and family non-gendered restrooms, a single PE staff restroom with shower, and equipment storage rooms. The main gym space shall have a clear interior height of at least 24 feet, to allow for volleyball and similar uses. Protective padding will be provided along interior walls of the main gym space. Size of the main gym space shall accommodate a seated capacity of 500 (all students and teachers) for school-wide assemblies, with adequate exit aisles, circulation spaces, etc.

Programmatic spaces to satisfy DoDEA guidelines and Manzanita Public Charter School requirements:

- Lobby with Restrooms.....400 s.f.
- Main Gym.....5,100 s.f.
- Gym Storage500 s.f.
- Stage800 s.f.
- Performance Storage200 s.f.
- Music Room1000 s.f.
- Music Storage250 s.f.

Placement of this building is anticipated to occur on the west end of the site, adjacent to the existing parking lot to facilitate community and after-hours use, with logical fencing/access separations so that the gym may be used after hours while leaving the remainder of the campus secured. Due to the proximity of the new parking lot access, ATFP-required windows will be utilized.

Mechanical systems for the gym shall be heat-pump type that provide heating and cooling, with capacity to meet fresh air requirements throughout the year. Lighting will be high-bay type LED fixtures with motion and daylighting controls to meet CA Title 24 requirements. Restroom fixture counts will be sized per California Plumbing Code Requirements for the worst-case occupant loads – typically the assembly use. Bottle filling stations will be included in addition to standard hi-lo accessible drinking fountains. Windows shall be electrically operated to allow for natural ventilation and shall be interlocked to the HVAC system to maintain energy conservation.

Electrical systems will include nominal convenience (power) outlets, data outlets and Wi-Fi coverage, a fully automatic fire alarm system with voice-evacuation system, sound system for public address and musical/theatrical performances, and basic stage lighting and rigging.

Floor finishes will include athletic-type synthetic flooring in the main gym space, ceramic tile in the restrooms, and LVT in the remainder of the spaces. Restroom walls will have a ceramic tile finish; gym, lobby, and storage room walls shall be impact-resistant painted gypsum board with the addition of protective padding to 5’ high at the main gym space.



Info Center/TK/K Building:

The Information Center is intended as a replacement and upgrade to the traditional “library” function. It will contain the traditional stack, circulation desk, and reading areas, but will introduce flexible learning and instructional spaces to support digital and other technological resources.

Programmatic space, following the DoDEA guidelines, is as follows:

- Stack Area (690 l.f. shelving).....900 s.f.
- Instructional Area500 s.f.
- Storytime Area 150 s.f.
- Circulation Desk 125 s.f.
- Workroom/Storage.....300 s.f.
- Flexible Learning 1200 s.f.
- Info Center Restrooms..... 225 s.f.
- (2) TK Classrooms2400 s.f.
- K Classroom 1200 s.f.
- Common TK/K Workroom300 s.f.

As the Info Center shall contain two single-occupant restrooms for students and a single-occupant staff restroom.

Technology will include support for mobile flat-screen touch panels, data drops at each of the functional areas and Wi-Fi coverage through the building and exterior reading/instructional areas.

This new building will also contain a new classroom to serve the 3rd Kindergarten class currently housed in the Martha Negus building. This classroom is sized at 1200 s.f., which is comparable to the two existing Kinder classrooms on the main campus. Two new Transitional Kindergarten classrooms are included in the project to support the expansion of the state’s on-site Transitional Kindergarten programs. These three Transitional Kindergarten/Kindergarten spaces includes the in-classroom student restrooms, and all three will share a common workroom. Classroom floors will be a combination of modular carpet & LVT. Classroom Walls will be 50% Tackable Surfacing; 50% Painted gypsum board. Classroom Ceilings shall be 12x12 acoustical tile or 24x24 acoustical grid system.

The placement of this building is anticipated to be north of the existing Kindergarten building, allowing for easy access from the entire site, while affording the creation of an exterior courtyard between the new and existing buildings that will serve as a newly renovated, secure Kinder play yard – see section on Site Improvements.

Classroom Building:

This building will house the five other new classrooms to complete the capacity requirement. Four of these classrooms shall all be 960 s.f. with planned occupancy of 18 for K-3 and 24 for grade 4-6 uses. Multi-occupant restrooms will be included to match the existing classroom wings. One classroom will be for special needs use, with its own single-occupant restroom and related specialized facilities, addressing an element noted as missing in the Facilities Condition Assessment report.

Envelope – Wood-framed construction with plaster finish; Buildings with accessible attics will be insulated under the roof deck, otherwise rigid insulation will be added above the roof deck prior to re-roofing. Target will be +15% above CA Title 24 Energy Code. New and replacement windows shall be dual glazed with laminate glass layer and framing to meet Anti-Terrorism Force Protection (ATFP) requirements. Exterior doors and hardware to be replaced with new hollow-metal doors & frames, with new hardware to meet AB 3205.

HVAC – All-electric Heat Pump units with Energy Management System, toward Net Zero Carbon future. Thermostat controls for individual classrooms.

Plumbing – the building will contain multi-stall facilities for each sex, a non-gendered single occupant restroom and a staff restroom.

Lighting – LED Lighting for both interior and exterior; daylight harvesting and dimming controls per CA Title 24.



Power – two duplex convenience outlets per wall, with additional outlets as needed for specialized equipment.

Safety – New Campus-Wide Fire Alarm/Voice EVACS System.

Technology – New IDF’s and infrastructure to support 10 data drops per classroom (includes 2 at ceiling for WiFi access point in each classroom).

Food Service Expansion:

As noted previously, the existing food service area is significantly undersized at approximately 187 s.f. compared to the 2,074 s.f. recommended in the Facilities Condition Assessment report, referencing the DoDEA Ed Spec. This proposal includes a complete removal of the existing food service facilities that have not been significantly improved since the original construction, and then replaced with an expanded-footprint facility that meets the DoDEA Ed Spec requirement. The expansion is anticipated to occur at the south end of the cafeteria building, north of the administration building. The new area will allow for new and expanded cooking equipment, larger food preparation areas, proper serving lines and cashier area, dishwashing, and dry/cold/frozen food storage areas. The intent is to become a full-service kitchen that provides meals prepared on-site, as opposed to the current box-lunches prepared off-site at the LUSD Central Kitchen in downtown Lompoc near the District Office.

Programmatic spaces include:

- Main Kitchen (Prep/Service) 1000 s.f.
- Receiving 100 s.f.
- Cold/Freezer Storage 500 s.f.
- Dry Storage 500 s.f.
- Dishwashing 300 s.f.
- Restroom 65 s.f.
- Janitors Closet 20 s.f.
- Food Service Office 100 s.f.

Electrical service will be improved to the food service area and will be adequately sized and wired to allow for the future conversion to non-gas-fired food preparation equipment (i.e. all-electric). Although the food service industry is moving toward an all-electric future, current all-electric equipment offerings may not meet the school’s food preparation immediate needs. Thus, natural gas infrastructure will be provided for the current and near-future needs, while outlets and electrical capacity will be provided for future all-electric equipment replacements.



PSMI Grant Proposal

23 September 2021

01.4 Description of Project Scope – Site Improvements

Parking

The existing parking lot of 26 spaces was noted in the 2010 Facilities Condition Assessment as being inadequate, which is supported by site administration's report that there are 54 teachers/staff on site. The project proposes to repave and re-stripe the existing parking area to conform with current accessibility, electric vehicle, and CalGreen shading standards. Additionally, parking is proposed to be expanded with a new lot containing 28 spaces so that all teachers and staff can be accommodated, to be located on the west side of the site. Both existing and new parking lots are proposed to have lighting.

Utilities/Infrastructure

The site is served by the original utility infrastructure (1961); although the electrical service and distribution has already been identified as needing replacement due to anticipated service demands, other systems are proposed to undertake evaluations during the design phase grant to assess their condition and extent of replacement necessary.

In support of the state and federal government's moves towards fossil fuel reduction and greenhouse gas emissions reductions, the project proposes to replace the end-of-life gas-fired heating systems with electric heat-pump type systems, which greatly increases the site's electrical demand. Additionally, the original electrical systems from the 1960's are currently inadequate to support modern technology in the classrooms. A service upgrade from 800A to 1600A is currently anticipated, although the service size will be confirmed as the new HVAC and classroom loads are identified in the design grant process. Distribution wiring will be replaced, with new service panels at each building, and wiring replaced throughout the buildings.

Wet utilities (water and sewer) will be investigated and evaluated in the design grant. Per prior modernization of Lompoc Unified elementary schools built around the same time as MPCS, we anticipate that large portions of these systems will likely need replacement. Replacement of water systems is especially important with respect to lead-safe construction and fixtures.

Natural gas throughout the site serving each building is proposed to largely be abandoned, except for the expanded food service facility. At this building, gas service will be replaced to service the food service equipment's near-term needs, with anticipated switch to all-electric cooking in the future. While great strides have been made with electric-only cooking equipment, pricing, limited selection, and unfamiliarity with that equipment leads us to propose continuation of natural gas use for the immediate future, while putting in place electrical distribution and outlets for future conversion and elimination of gas-fired equipment.

Play Areas

The project proposes to re-establish the former running track with a new decomposed granite running surface located approximately 40' northwest of its current location, to allow adequate space for the new classroom building. The interior of the track is proposed to be rehabilitated with a new irrigation system, gopher-wire subgrade protection, and hydroseeded grass. This area is programmed as the play space for the upper grade levels.

For the lower grade levels, an area of approximately 30,000 s.f. is proposed to be rehabilitated similar to the track infield described above: new irrigation, gopher-wire protection, and new hydroseeded grass. This will likely occur in the area used for interim housing, which will require rehabilitation after the interim housing is removed.

The addition of the Info Center/TK/K building is intended to create a secure, observable exterior play courtyard formed by the new building to the north and existing buildings to the east, south, and west. The existing asphalt in this courtyard play area is proposed to be removed and then replaced with new hard and soft surfaces, tricycle track, an age-appropriate play structure, and contained by new fencing.



Miscellaneous

Also included in site modernization will be the post-construction remediation of the site area where the interim buildings will be installed. The interim buildings will be placed on a gravel subgrade, so these areas will have the gravel removed, utilities capped and abandoned in place, subgrade replaced as necessary, and then hydroseeded to match the existing playfields. Further discussion of the proposed interim housing solution is contained in a subsequent section.

The existing perimeter chain-link fencing is serviceable and is proposed to remain. Fencing along the front of the campus is proposed to be upgraded to black wrought iron and will be configured to support the single-point-of-entry security concept.



PSMI Grant Proposal

23 September 2021

01.5 Description of Project Scope – Interim Housing

To facilitate modernization of existing facilities and expeditious construction of the new facilities, the project is proposing interim housing on the current property to house all functions and turn the main project site over to the general contractor(s) for construction in a single phase. Further explanation for the selection of this methodology can be found in section 03 Feasibility.

Interim Housing units include:

- (18) 24'x40' standard classroom units
- (2) 24'x40' standard classroom units with restroom for kindergarten use
- (2) 12'x40' multi-occupant restroom units, one for lower grades and one for upper grades; each with single-occupant staff restrooms
- (1) 48'x40 unit for Administration, including nurse's station and teachers' workroom.

The electrical service upgrade for the site will be installed at the onset of construction, so that it can power the interim housing installation. Wet utilities will need to be extended to serve the various interim restroom facilities.

Interim housing units will be installed over gravel base with asphalt paved circulation paths and then removed at the conclusion of the project. Most of this area will be rehabilitated and restored to grass play area per the discussion in Section 01.4 Site Improvements.



PSMI Grant Proposal

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01.6 Description of Project Scope – ATFP Responses

Incorporated into the modernization of existing facilities and the proposed new structures, the project includes measures in response to Anti-Terrorism Force Protection per Unified Facilities Criteria (UFC) 4-010-01 DoD Minimum Antiterrorism Standards for Buildings.

Per email from Kenneth "Bob" Griswold at VSFB (GS-13 USSF SPOC 30 CES/CENM), who consulted with the local AT office, "it is confirmed that the 'low' level of protection should be used, with the smaller explosive weight to determine the setbacks."

Proposed measures include:

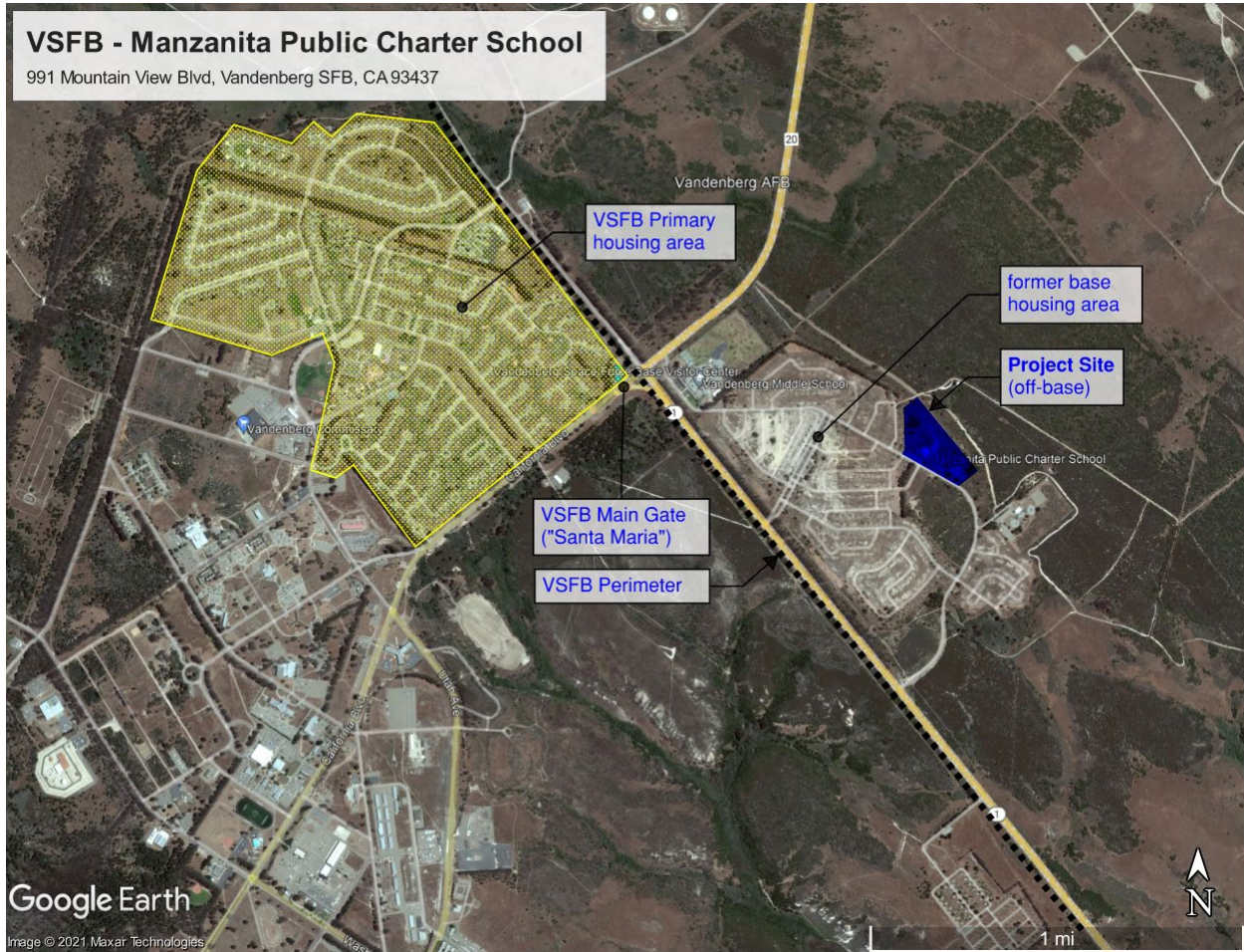
- 33 foot (10 meter) minimum standoff distance for new parking from new Gym; existing parking is 45 feet from nearest building (UFC 4-020-01_4-3.3.1.1).
- Dual-glazed windows with thermally broken aluminum frames and laminated glass inner panes, for new buildings and retrofit into existing buildings (UFC 4-010-01_3-11 and B-3.1.3).
- All new exterior doors and frames to be hollow metal steel and shall open outward so that integral door stops provide blast protection. Existing doors and frames shall be replaced in same manner (UFC 4-010-01_3-13 and B-3.2).



PSMI Grant Proposal

23 September 2021

02.0 Vicinity Plan – Existing Site in Relation to VSF

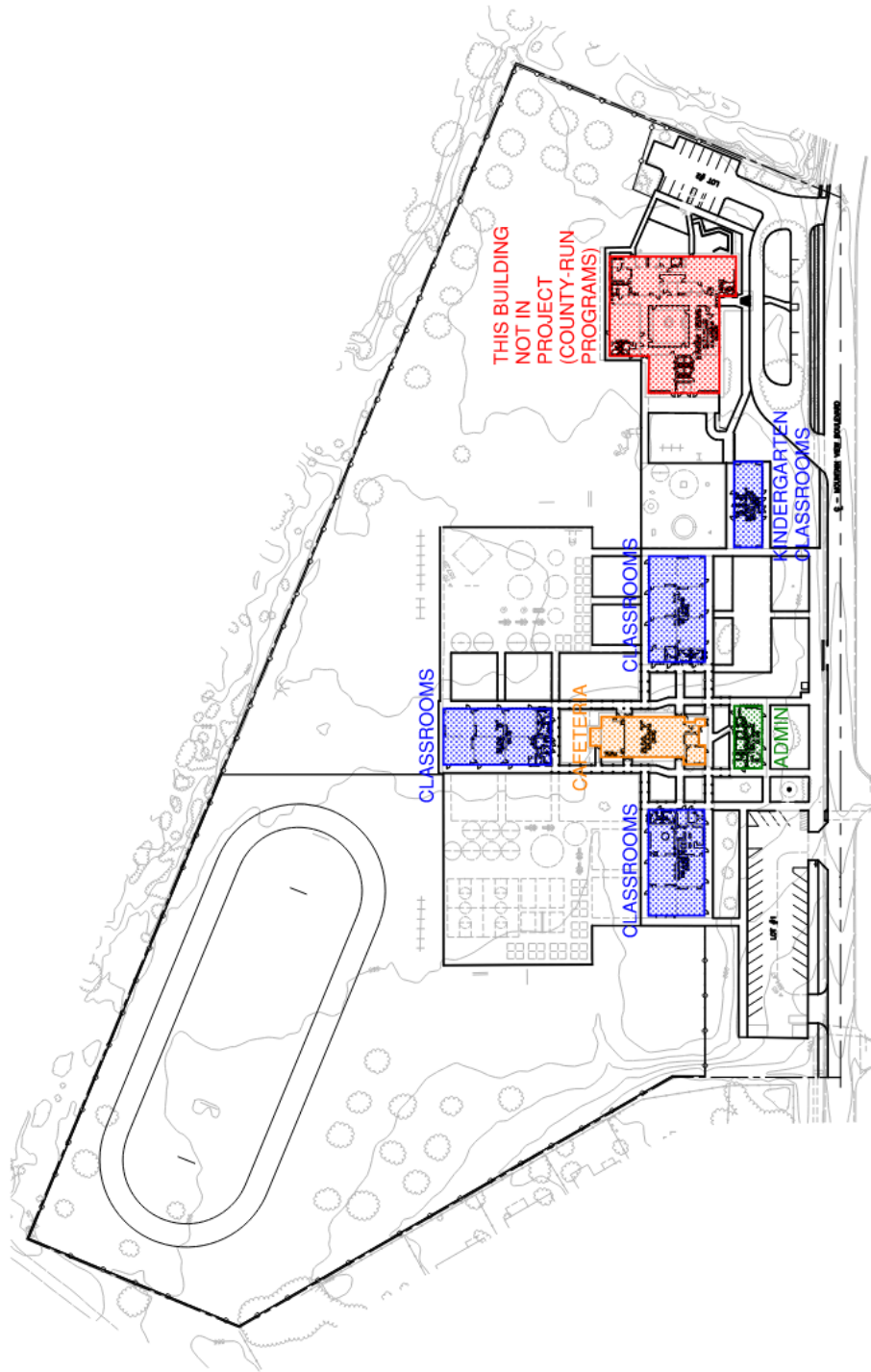




PSMI Grant Proposal

23 September 2021

02.1 Site Plan Schematics – Existing Site/Facility



SITE PLAN

DATE: 02/24/2021
FILE: 021 SITE

LOMPOC UNIFIED SCHOOL DISTRICT
MANZANITA PUBLIC CHARTER SCHOOL

PSMI EXPANSION & MODERNIZATION

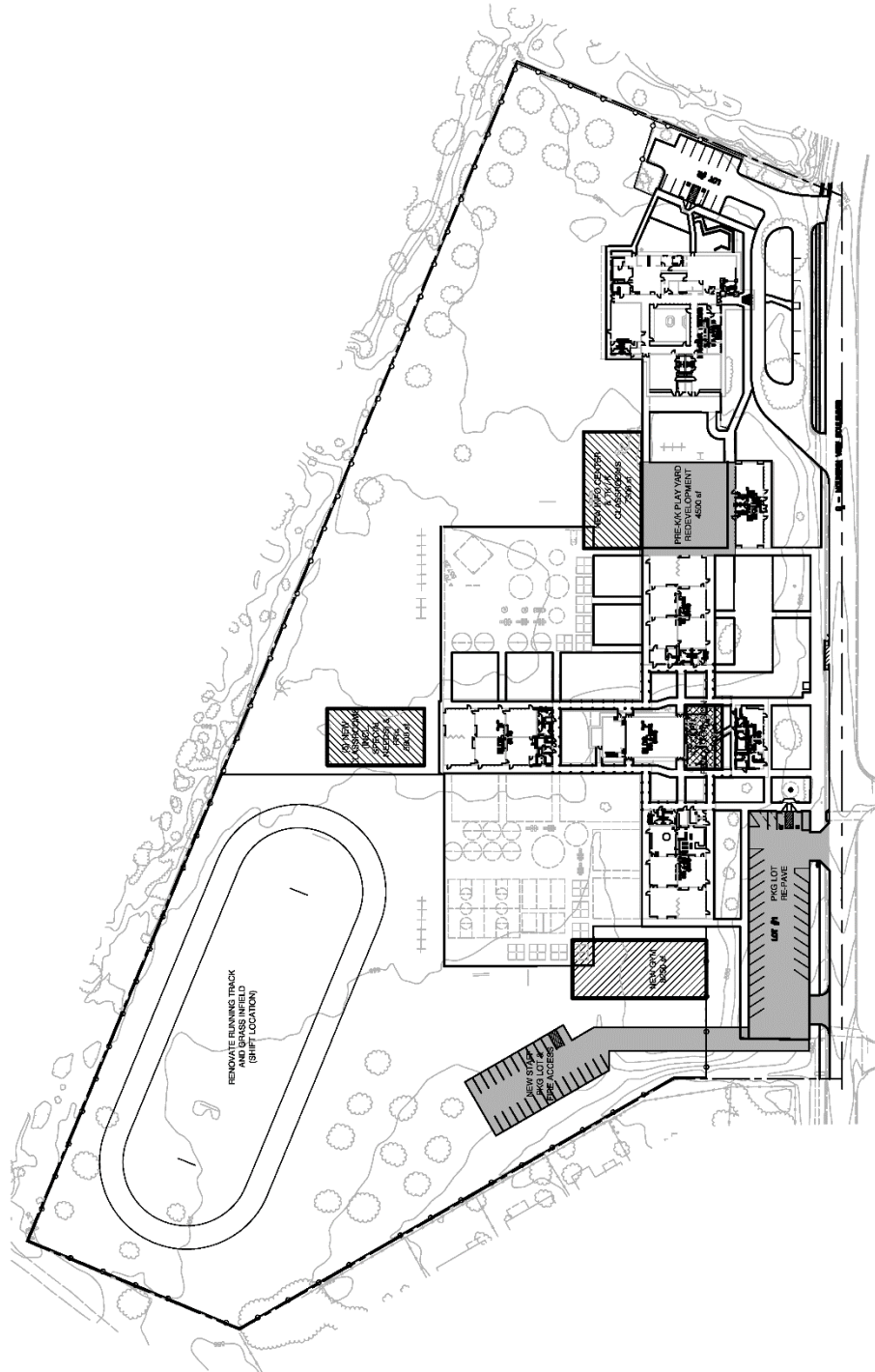




PSMI Grant Proposal

23 September 2021

02.2 Site Plan Schematics – Proposed Project



SITE PLAN

DATE: 07/07/2021
KAZ JOB: 21001

LOMPOC UNIFIED SCHOOL DISTRICT
MANZANITA PUBLIC CHARTER SCHOOL
PSMI EXPANSION & MODERNIZATION





PSMI Grant Proposal

23 September 2021

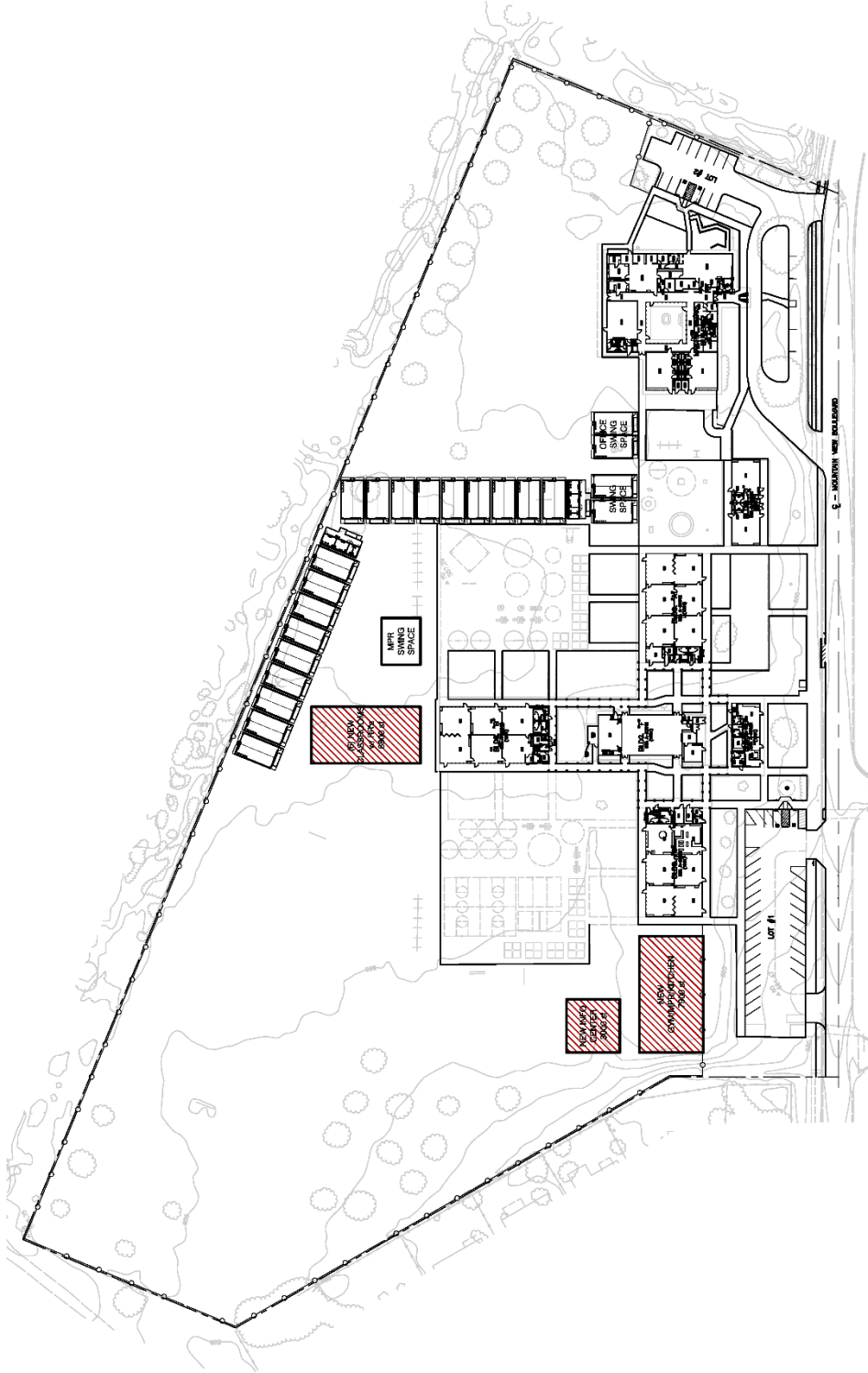
03 Feasibility Analysis

Two primary options for the project were studied for feasibility and cost impacts. Scheme 1 was to modernize the existing facilities in place and add new buildings/facilities as dictated by programmatic needs and outlined in the Facilities Condition Assessment report. This option (modernization) requires the use of interim housing to allow educational activities to continue throughout the course of construction. Scheme 2 was the construction all-new facilities in the playfields at the rear of the campus and then demolish the existing buildings and convert them to playfield use.

After review and discussion, Scheme 1 (modernization) was ultimately selected as the option to proceed with for further development.



Scheme One site graphic:



SCALE: 1" = 100'

DATE: 01/26/2011
REV: 04/21/2011

LOMPOC UNIFIED SCHOOL DISTRICT
 MANZANITA PUBLIC CHARTER SCHOOL
EXPANSION & MODERNIZATION

SCHEME 1 - MODERNIZATION & EXPANSION
 1A: TWO PHASES
 1B: SINGLE PHASE





Scheme One Cost Analysis:

LUSD Manzanita Public Charter				
Option 1B - Modernize Existing in One Phase				
Conceptual Cost Estimate				January 26, 2021
	Unit Cost	Qty	Cost	Notes
Site / Infrastructure			\$1,252,000	
Power	\$ 250,000	1	\$250,000	New service & distribution
Wet Utilities	\$ 150,000	1	\$150,000	
Comm & Dry Utilities (Gas)	\$ 225,000	1	\$225,000	
Hardscape	\$ 175,000	1	\$175,000	POT, Parking Lot, ADA Parking
Landscape/Irrigation Rehab (SF)	\$ 2	226000	\$452,000	NW fields, incl. interim demob rehab
Modernization			\$4,372,000	Re-Roof, Doors+Windows, Lighting, HVAC, Interior Finishes, Data/Comm, Restrooms
18 Classrooms (EA)	\$ 110,000	18	\$1,980,000	
Restrooms (EA)	\$ 150,000	10	\$1,500,000	
Kindergartens (EA)	\$ 125,000	2	\$250,000	
Cafetorium (SF)	\$ 90	3800	\$342,000	Not Kitchen
Admin (SF)	\$ 150	2000	\$300,000	
New Buildings			\$9,043,000	
6-Classroom Building/RR's (SF)		6800	\$3,268,000	
Classrooms	\$ 450	5760		
Restrooms	\$ 650	1040		
Gym/MPR/Kitchen (SF)			\$4,125,000	
Gym/MPR (SF)	\$ 450	6000		
Kitchen (SF)	\$ 750	1900		Including Kitchen Equipment
Info Center (Library/Media/etc)(SF)	\$ 550	3000	\$1,650,000	
Swing Space (30 months)			\$1,500,500	(18 std classrooms, 2 K classrooms, 2 RR, Admin, no MPR)
Pad Prep (SF)	\$ 4	37000	\$148,000	
Utilities / Infrastructure	\$ 310,000	1	\$310,000	Power, water, sewer, comm/clock/bell/FA
Portable Buildings			\$1,042,500	per quote from Class Leasing LLC
Lease (annual rate)	\$ 450,000	1.25		15 month duration for 1-phase
Mobilization/Demobilization	\$ 480,000	1		
Subtotal			\$16,167,500	
General Conditions (8%)			\$1,293,400	
Escalation (12%)			\$1,998,303	24 months for Option 1A
Contingency (20%)			\$3,233,500	
Subtotal			\$22,692,703	
Bonds & Insurance (2.5%)			\$567,318	
Contractor's Fee (6%)			\$1,361,562	
Total Estimated Construction Cost			\$24,621,583	
Soft Costs (25%)			\$6,155,396	A&E, Legal, Inspection, Testing Lab, DSA
Total Estimated Project Costs			\$30,776,978	



Scheme One Discussion:

Scheme One had the benefits of being viewed by the public as a more environmentally friendly solution by nature of its re-use, extending the life of serviceable buildings. The identity of the campus could be maintained, while introducing new buildings and elements to bring new “life” to campus identity. Pedestrian and vehicle circulation remained in close proximity to the street, where bus drop-off brings the majority of the students.

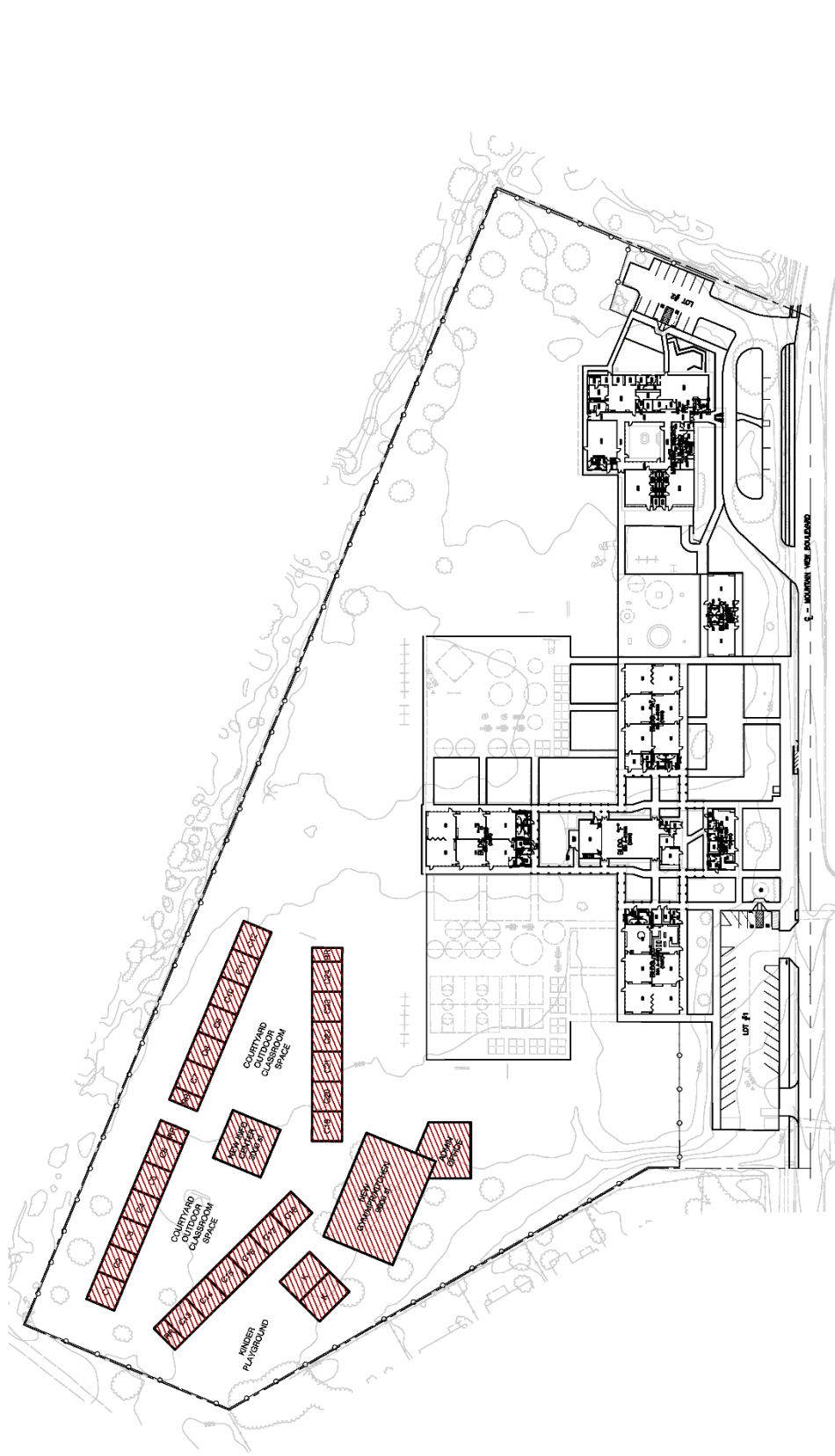
The necessary interim housing was not viewed negatively; in fact, those units have the benefit of providing air conditioning, where the existing classrooms are heat-only.

Positive	Negative
<ul style="list-style-type: none">• Re-Use of existing buildings (sustainability)• Maintain Campus Identity• Buildings’ proximity to street• Playfields remain at rear of site• Shorter construction duration• Interim Housing provides a/c in near term• Project Costs lower than Scheme Two	<ul style="list-style-type: none">• Lesser lifespan compared to new construction

Scheme One was ultimately selected primarily based on the site layout/design and the desire to avoid putting the campus at the rear of the site, as well as the cost efficiency of the benefits yielded.



Scheme Two site graphic:



SCALE: 1" = 100'

DATE: 01.06.2021
REV: 02B: 21001

LOW/PDCC UNIFIED SCHOOL DISTRICT
MANZANITA PUBLIC CHARTER SCHOOL
EXPANSION & MODERNIZATION

**SCHEME 2 - REPLACE EXISTING WITH NEW,
THEN DEMO EXISTING INTO NEW OUTDOOR SPACE**





Scheme Two Cost Analysis:

LUSD Manzanita Public Charter				
Option 2 - All New/Demo Old & Rehab Footprint				
Conceptual Cost Estimate				January 26, 2021
	Unit Cost	Qty	Cost	Notes
Site / Infrastructure			\$1,605,000	
Power	\$ 300,000	1	\$300,000	
Wet Utilities	\$ 180,000	1	\$180,000	
Comm & Dry Utilities (Gas)	\$ 275,000	1	\$275,000	
Hardscape	\$ 400,000	1	\$400,000	<i>New POT, Rehab (e) Parking Lot, ADA Pkg</i>
New Campus Planting/Irrigation (SF)	\$ 3	150000	\$450,000	<i>Around New Campus only (rehab below)</i>
Replacement Buildings			\$14,305,000	
18 Classrooms (SF)	\$ 450	17100	\$7,695,000	
Restrooms (SF)	\$ 650	4000	\$2,600,000	
Kindergartens (SF)	\$ 500	2400	\$1,200,000	
Cafetorium (SF)	\$ 450	3800	\$1,710,000	
Admin (SF)	\$ 550	2000	\$1,100,000	
New Buildings			\$9,043,000	
6-Classroom Building/RR's (SF)		6800	\$3,268,000	
Classrooms	\$ 450	5760		
Restrooms	\$ 650	1040		
Gym/MPR/Kitchen (SF)			\$4,125,000	
Gym/MPR (SF)	\$ 450	6000		
Kitchen (SF)	\$ 750	1900		<i>Including Kitchen Equipment</i>
Info Center (Library/Media/etc)(SF)	\$ 550	3000	\$1,650,000	
Demo (E) Buildings & Rehab site			\$882,200	
Building Demo (SF)	\$ 12	29000	\$348,000	
Site Demo (SF)	\$ 2	34000	\$68,000	
20% Intensive Rehab (Hardscape)	\$ 25	12600	\$315,000	<i>Outdoor Learning, New Playground space</i>
80% Minimal Rehab (landscape)	\$ 3	50400	\$151,200	
(E) Playground Rehab (SF)	\$ 2	43000	\$86,000	<i>Slurry Seal & Restripe</i>
Subtotal			\$25,835,200	
General Conditions (8%)			\$2,066,816	
Escalation (12%)			\$3,193,231	<i>24 months for Option 1A</i>
Contingency (20%)			\$5,167,040	
Subtotal			\$36,262,287	
Bonds & Insurance (2.5%)			\$906,557	
Contractor's Fee (6%)			\$2,175,737	
Total Estimated Construction Cost			\$39,344,581	
Soft Costs (25%)			\$9,836,145	<i>A&E, Legal, Inspection, Testing Lab, DSA</i>
Total Estimated Project Costs			\$49,180,726	



Scheme Two Discussion:

Scheme Two has the advantage of all-new construction, with all the benefits of new building materials, systems, the ability to configure the arrangement of the buildings without constraint, and an anticipated longer building life. However, the siting of the new campus toward the rear of the property, with play fields at the “front” was viewed negatively with respect to pedestrian and vehicle circulation, and to its cost premium over Scheme One.

There was additional discussion regarding how the all-new construction in Scheme Two would likely preclude participation in the state Charter Schools Facilities Program, which is limited to modernization projects and is currently the major source of anticipated match funding, but this was not a deciding factor in the decision between the two Schemes.

Positive	Negative
<ul style="list-style-type: none"> • Longer lifespan compared to new construction • More opportunities for energy savings • More flexibility in classroom layouts • Minimized Interim Housing Costs 	<ul style="list-style-type: none"> • Not as sustainable in terms of re-use • New/Different Campus Identity • Campus Core distance to street/parking • Playfields at front of campus is atypical • Longer construction duration • 60% Cost Premium relative to Scheme One

Scheme Two was not selected due to the resulting location of the campus at the rear of the site, as well as the cost premium and the limited additional benefits that those additional costs would yield.



PSMI Grant Proposal

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04 Reports Used in Analysis of Proposed Project

Although no reports were used in this phase of the project analysis, the design-phase grant proposes the following:

- Geotechnical Investigation and Report
- Geohazard Investigation and Report
- Hazardous Materials Investigation and Report
- Percolation/Infiltration Investigation and Report



PSMI Grant Proposal

23 September 2021

05 Current Concept Estimate – Construction Grant

LUSD Manzanita Public Charter

Option 1B (selected) - Modernize Existing in One Phase

Construction Grant Conceptual Cost Estimate

September 23, 2021

	Unit Cost	Qty	Cost	Notes
Expired Systems (incl. Forecast)			\$6,710,700	
Electrical Service & Distribution	\$ 450,000	1	\$450,000	Excludes Martha Negus Building New service & distribution to each building
Electrical - Branch Circuits	\$ 6	29000	\$174,000	
Ext. Door & Hardware Replacements	\$ 2,500	61	\$152,500	
Int. Door & Hardware Replacements	\$ 1,200	31	\$37,200	
Exterior Finishes - Painting (Bldg)	\$ 12,000	6	\$72,000	
Interior Finishes - Ceilings	\$ 7	29000	\$203,000	Acoustic panel & glue-up tile
Interior Finishes - Painting	\$ 2	29000	\$58,000	Incl. MPR stage refinishing
Interior Finishes - Tile/RR Reconfig (EA)	\$ 12,000	18	\$216,000	Per standard restroom modernization
Window Replacements	\$ 925,000	1	\$925,000	Incl. ATRP upgrades
Fire Alarm System Replacement	\$ 275,000	1	\$275,000	Incl. Voice EVACS
Lighting Fixture Replacement (SF)	\$ 11	29000	\$319,000	Incl. T-24 controls (dimming, daylighting)
Plumbing Fixtures/Piping	\$ 720,000	1	\$720,000	(in-building, incl. restrooms)
Re-Roof (SF)	\$ 12	40000	\$480,000	Tear-off, T-24 with 1" polyiso
Covered Walk Structural Repair/Re-Roof	\$ 20	6600	\$132,000	
HVAC Replacement	\$ 695,000	1	\$695,000	Switch to heat pumps
Intercom/PA	\$ 2	29000	\$58,000	
Casework (per classroom)	\$ 75,000	1	\$75,000	(Admin = 3x Classroom)
Parking Expansion (SF)	\$ 24	13000	\$312,000	Driveway and 2B spaces (2010 FCA)
LEA Site Items not specifically listed in FCA:				
Pre-K/K Courtyard Play Yard	\$ 28	9500	\$266,000	Redevelop asphalt into suitable play surf/struct.
Parking Lot Re-Pave (SF)	\$ 4	16000	\$64,000	Grind & 2" overlay
Hardscape POT Improvements	\$ 125,000	1	\$125,000	
Site Utilities	\$ 450,000	1	\$450,000	Water, Sewer, Gas
Landscape/Irrigation Rehab (SF)	\$ 2	226000	\$452,000	NW field/track, incl. interim demob rehab
Functional Spatial Increases (Additions)			\$1,670,000	
Kitchen/Food Service (new space)	\$ 750	1900	\$1,425,000	
Kitchen/Food Service (renovated space)	\$ 350	700	\$245,000	Incl. partial conversion of Staff Lounge
New Buildings (detail next page)			\$10,537,500	
Classroom Building/RR's (SF)		5800	\$2,810,000	
Classrooms (incl. 1 Special Needs CR)	\$ 450	4800		
Restrooms	\$ 650	1000		
Gym (SF)	\$ 450	8250	\$3,712,500	
Info Center/TK/K (SF)	\$ 550	7300	\$4,015,000	
Swing Space (15 months)			\$1,500,500	(18 std CR's, 2 K classrooms, 2 RR, Admin)
Pad Prep (SF)	\$ 4	37000	\$148,000	
Utilities / Infrastructure	\$ 310,000	1	\$310,000	Power, water, sewer, comm/clock/bell/FA
Portable Buildings			\$1,042,500	per quote from Class Leasing LLC
Lease (annual rate)	\$ 450,000	1.25		15 month duration for 1-phase
Mobilization/Demobilization	\$ 480,000	1		
Subtotal			\$20,418,700	
General Conditions (8%)			\$1,633,496	
Escalation			\$2,523,751	24 months to mid-point at 6% per year
Contingency (20%)			\$4,083,740	
Subtotal			\$28,659,687	
Bonds & Insurance (2.5%)			\$716,492	
Contractor's Fee (6%)			\$1,719,581	
Total Estimated Construction Cost			\$31,095,761	
Construction Grant Soft Costs			\$2,487,661	
A&E (Bid/CA)	2.0%		\$621,915	
CM	3.0%		\$932,873	
Tests/Inspection	2.0%		\$621,915	
Other	1.0%		\$310,958	
Furniture/Fixtures/Equipment (5%)			\$1,554,788	
Total Estimated Construction Grant Costs			\$35,138,210	



PSMI Grant Proposal

23 September 2021

05 Current Concept Estimate – Design Grant

LUSD Manzanita Public Charter
Design Grant Estimate

September 23, 2021

	Cost	Notes
Total Estimated Construction Cost	\$31,100,000	<i>See Construction Grant Estimate (rounded)</i>
A&E Design Fees	8.0% \$2,488,000	<i>Bidding/Constr. Admin in Construction Grant</i>
Geotech/Structural/Utility Investigations	1.0% \$311,000	
CEQA	0.5% \$155,500	
Preconstruction (CM)	0.5% \$155,500	
DSA	LS \$238,500	<i>Per online DSA Plan Review Fee Calculator</i>
Legal	LS \$50,000	<i>Estimate provided by G&T</i>
Total Estimated Design Grant Costs	\$3,398,500	

05 Current Concept Estimate – Design and Construction Grant Estimates & Match Summary

LUSD Manzanita Public Charter
Design and Construction Grant Estimates & Match Apportionments

September 23, 2021

	Cost	Notes
Total Estimated Design Grant Costs	\$3,398,500	
20% LEA Match Funding:	\$679,700	<i>From State CSFP Preliminary Apportionment</i>
80% Program Funding:	\$2,718,800	
Total Estimated Construction Grant Costs	\$35,138,210	
20% LEA Match Funding:	\$7,027,642	<i>From State CSFP Final Apportionment+LEA</i>
80% Program Funding:	\$28,110,568	
Total Grant (Design + Construction)	\$38,536,710	
20% LEA Match Funding:	\$7,707,342	
80% Program Funding:	\$30,829,368	



05 Current Concept Estimate – New Building Detail

LUSD Manzanita Public Charter

Option 1B (selected) - Modernize Existing in One Phase

Construction Grant Conceptual Cost Estimate - New Building Detail

September 23, 2021

	Unit Cost	Qty	Cost	Notes
New Buildings - Detail			\$10,537,500	
6-Classroom Building/RR's (SF)		5800	\$2,810,000	
Classrooms (incl. 1 Special Needs CR)	\$ 450	4800		
Site/Pad	\$ 15			
Foundation	\$ 40			
Structure	\$ 70			
Envelope	\$ 90			
Interiors/Finishes	\$ 75			
M/E/P Systems	\$ 150			
Other	\$ 10			
Restrooms	\$ 650	1000		
Site/Pad	\$ 15			
Foundation	\$ 40			
Structure	\$ 70			
Envelope	\$ 90			
Interiors/Finishes	\$ 125			
M/E/P Systems	\$ 300			
Other	\$ 10			
Gym (SF)	\$ 450	8250	\$3,712,500	
Site/Pad	\$ 20			
Foundation	\$ 60			
Structure	\$ 100			
Envelope	\$ 80			
Interiors/Finishes	\$ 60			
M/E/P Systems	\$ 120			
Other	\$ 10			
Info Center (Library/Media/etc)(SF)	\$ 550	7300	\$4,015,000	
Site/Pad	\$ 15			
Foundation	\$ 40			
Structure	\$ 70			
Envelope	\$ 90			
Interiors/Finishes	\$ 125			
M/E/P Systems	\$ 200			
Other	\$ 10			

05a Future Cost Estimates

During the design grant phase, a third-party cost estimator that specializes in public-works project estimating will be engaged to provide project estimates at the 30%, 60% and 90% completion stages.



PSMI Grant Proposal

23 September 2021

06 Cost and Construction Standard Comparison

Modernization

Modernization of the existing buildings and the related replacement of expired systems is consistent with LUSD's Measure N Bond Program that took place in 2003 – 2005, which included site infrastructure upgrades, technology upgrades, restroom remodeling including accessible standards. Interior finish upgrades were intended to be implemented in that effort, but insufficient funds postponed those improvements. Manzanita (formerly Los Padres Elementary) was excluded from the Measure N Bond Program due to the fact that VSFB was demolishing the surrounding off-base housing and this campus was temporarily closed. MPCS began charter school operations in 2008, but the majority of the bond funding had been exhausted by that time. This project proposes to include the upgrades to MPCS that were implemented at all other LUSD campuses under Measure N.

The estimated cost of modernization (buildings) at \$190/s.f. is aligned with costs we have seen on other projects such as the Carpinteria High School Modernization of Buildings B, C, D, F, and G, which comprised of work of similar scope, including new doors/hardware, restroom remodels, new floor and ceiling finishes, new HVAC systems, and new power/data cabling. Project was completed in August 2020 with a final cost of \$136/s.f. over a project area of 47,400 s.f. The MPCS modernization costs of \$264/s.f. (\$174/s.f. + markups) is justified due to the additional comparative scope of window replacements and re-roofing.

Kitchen Expansion

MPCS's program requirement for on-site cooking requires a larger kitchen than other LUSD campuses but is in line with kitchen expansions we have recently seen at other elementary campuses, especially with the renewed focus on fresh-prepared meals. Our recent similar project at Rio Lindo Elementary in Oxnard, CA involved a similar program to demolish the undersized kitchen and then reconstruct and expand that 1190 s.f. kitchen area by 1200 s.f. to accommodate new cold/dry/freezer storage and receiving areas. Work was completed in June 2020.

Cost for that portion of the project was approximately \$2.2m, which is comparable to \$2.5m estimate for the MPCS Kitchen Expansion (\$1.67m + markups).

Classroom Building

The classroom building proposed for MPCS is similar in nature to the existing campus and throughout the District. Classrooms are state-standard sized, with restroom facilities sized to match. KBZ is completing a series of new classroom buildings for Santa Barbara Unified School District, and their new classroom building at Monroe Elementary is about to begin construction with a cost of \$621/s.f., which is proximate to the MPCS cost figure of \$736/s.f. considering additional costs for restrooms and AFTP upgrades to the doors and windows.

Gym Building

The proposed Gymnasium building is similar in nature to the Gymnasium/Event Center recently built at Akers School at Lemoore Naval Air Station under the PSMI program, although somewhat smaller in size (Akers at 14,200 s.f. vs. MPCS at 8,250 s.f.). Both projects contain the same primary program elements: main gymnasium/exercise area, small raised stage, and music classroom. The Akers project cost figures were \$494/s.f., which is similar to the proposed MPCS building at \$450/s.f.

Info Center/TK/K Building

This building is relatively unique due to the relatively recent move away from traditional "libraries" with a shift toward technology and flexible learning spaces. However, the Kindergarten and Transitional



Kindergarten classrooms are more traditional learning spaces found throughout the District and region – main teaching spaces of approximately 1200 s.f. with internal restrooms to facilitate observation and minimize classroom disruption, as well as internal workrooms.

A recent project for Santa Barbara Unified – the Visual Arts and Design Academy (VADA) is similar in function to the proposed MPCS Info Center Building, with flexible learning spaces and technology-driven environment. This project is currently in the bid phase, with projected costs currently at \$1,062/s.f., however, this project's sitework costs of \$498,000 are relatively inflated due to the unique nature of the site and existing conditions. The MPCS's estimated cost at \$836/s.f. (\$550/s.f. + markups) are consistent when factoring in these differences.



PSMI Grant Proposal

23 September 2021

07 List of Permits Required

The proposed project will require the following permits:

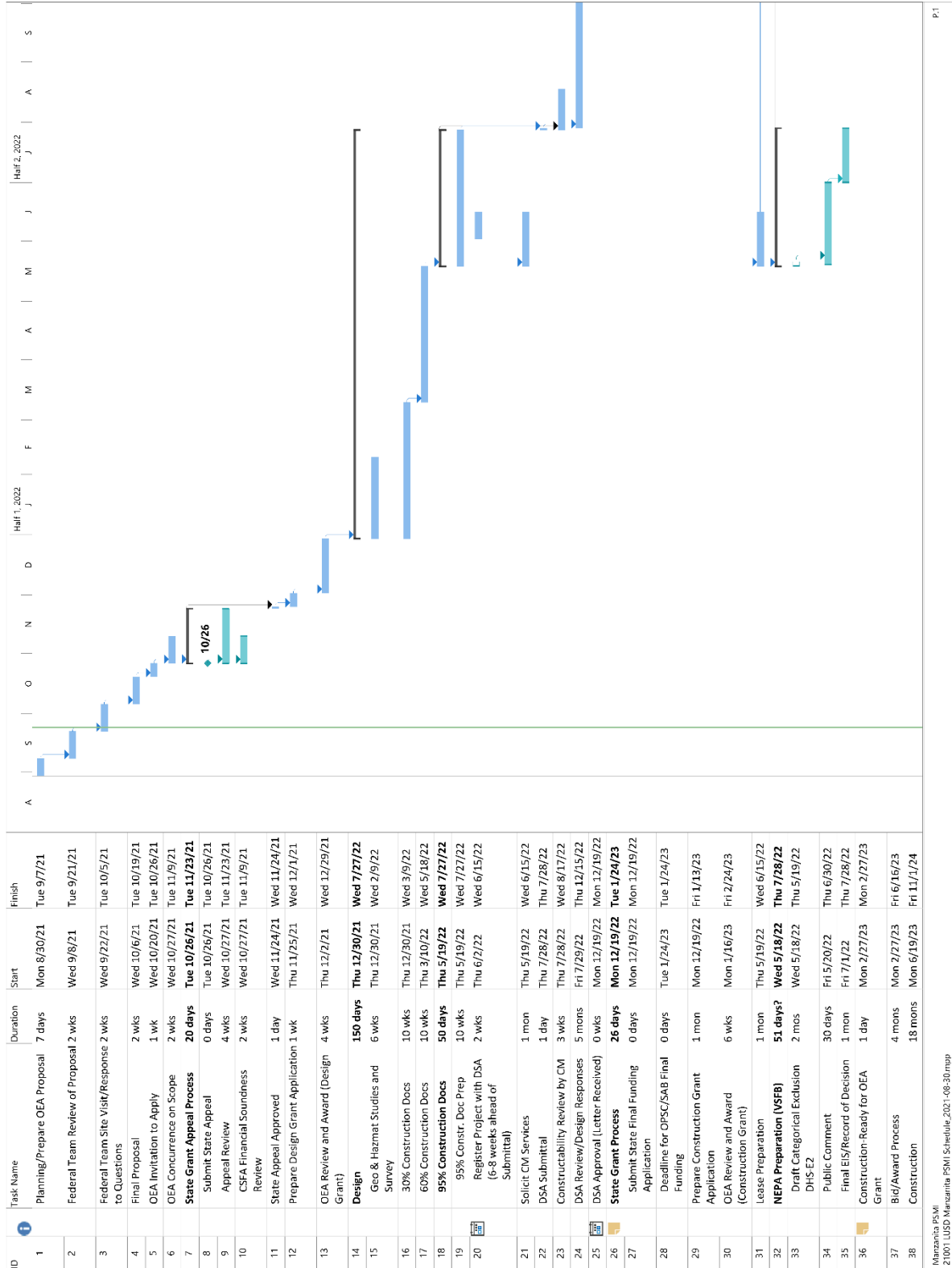
- National Environmental Policy Act (NEPA) – by installation (VSFB)
- California Environmental Quality Act (CEQA) – by LEA (LUSD)
- California Division of the State Architect (DSA) – for interim housing
- California Division of the State Architect (DSA) – for main project
- California State Water Resources Control Board – storm water permit
- County of Santa Barbara Environmental Health Services (EHS) – for kitchen expansion



PSMI Grant Proposal

23 September 2021

08 Estimated Time Schedule



P.1

Manzanita PSMI
21001 LUSD Manzanita PSMI Schedule_2021-08-30.mpp



PSMI Grant Proposal

23 September 2021

08 Estimated Time Schedule

ID	Task Name	Duration	Start	Finish
1	Planning/Prepare OEA Proposal	7 days	Mon 8/30/21	Tue 9/7/21
2	Federal Team Review of Proposal	2 wks	Wed 9/8/21	Tue 9/21/21
3	Federal Team Site Visit/Response to Questions	2 wks	Wed 9/22/21	Tue 10/5/21
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8	Submit State Appeal	0 days	Tue 10/26/21	Tue 10/26/21
9	Appel Review	4 wks	Wed 10/27/21	Tue 11/23/21
10	CSFA Financial Soundness Review	2 wks	Wed 10/27/21	Tue 11/9/21
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12	Prepare Design Grant Application	1 wk	Thu 11/25/21	Wed 12/1/21
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14	Design	150 days	Thu 12/30/21	Wed 7/27/22
15	Geo & Hazmat Studies and Survey	6 wks	Thu 12/30/21	Wed 2/9/22
16	30% Construction Docs	10 wks	Thu 12/30/21	Wed 3/9/22
17	60% Construction Docs	10 wks	Thu 3/10/22	Wed 5/18/22
18	95% Construction Docs	50 days	Thu 5/19/22	Wed 7/27/22
19	95% Constr. Doc Prep	10 wks	Thu 5/19/22	Wed 7/27/22
20	Register Project with DSA (6-8 weeks ahead of Submittal)	2 wks	Thu 6/2/22	Wed 6/15/22
21	Solicit CM Services	1 mon	Thu 5/19/22	Wed 6/15/22
22	DSA Submittal	1 day	Thu 7/28/22	Thu 7/28/22
23	Constructability Review by CM	3 wks	Thu 7/28/22	Wed 8/17/22
24	DSA Review/Design Responses	5 mons	Fri 7/29/22	Thu 12/15/22
25	DSA Approval (Letter Received)	0 wks	Mon 12/19/22	Mon 12/19/22
26	State Grant Process	26 days	Mon 12/19/22	Tue 1/24/23
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37	Bid/Award Process	4 mons	Mon 2/27/23	Fri 6/16/23
38	Construction	18 mons	Mon 6/19/23	Fri 11/1/24

Manzanita PSMI
21001 USD Manzanita PSMI Schedule_2021-08-30.msp

P.2



PSMI Grant Proposal
23 September 2021

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PSMI Grant Proposal

23 September 2021

09 Statement of Support from Installation

(placeholder) – insert PDF of letter from VSFB upon receipt



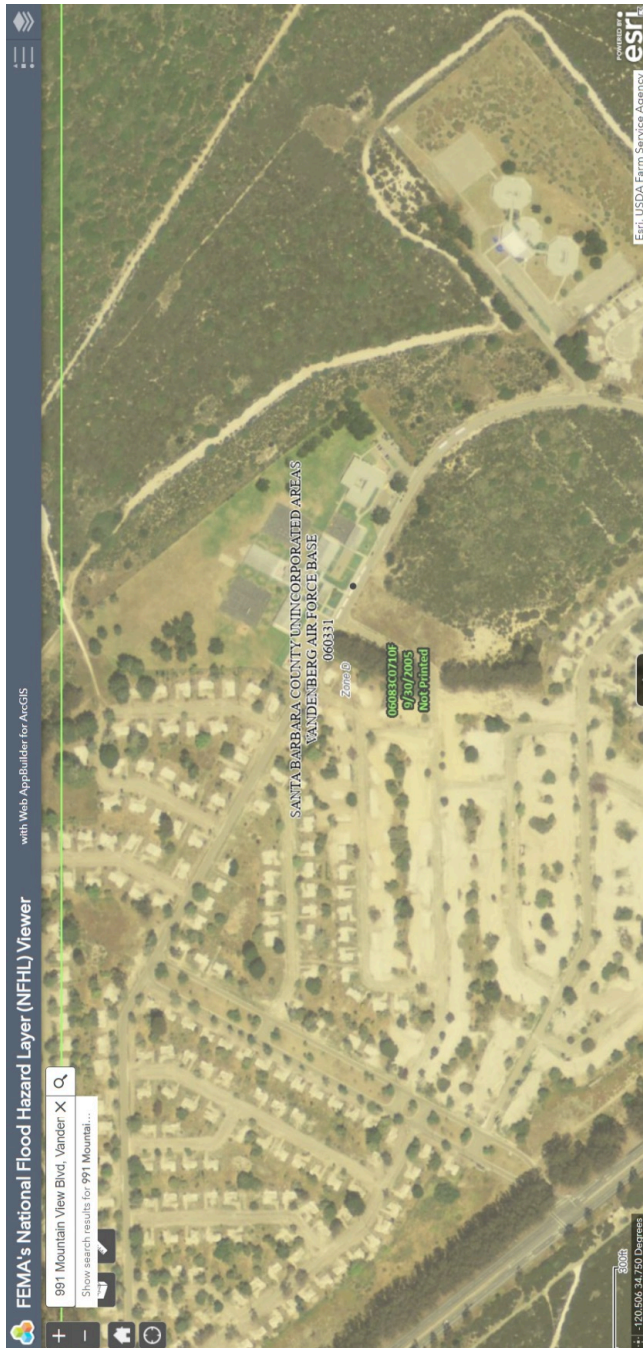
PSMI Grant Proposal

23 September 2021

10 Statement of Non-Flood Hazard Location

Review of online FEMA resources (National Flood Hazard Viewer and available FIRM/FIRMETTE panels) indicate that the project site is not within a FEMA identified special Flood Hazard Area.

The district has no records or history of flooding or other drainage issues at this school site. The nearest waterway is San Antonio Creek running east-west, approximately 2 miles to the north of the project site. The proposed project will comply with current Stormwater Prevention best management practices.

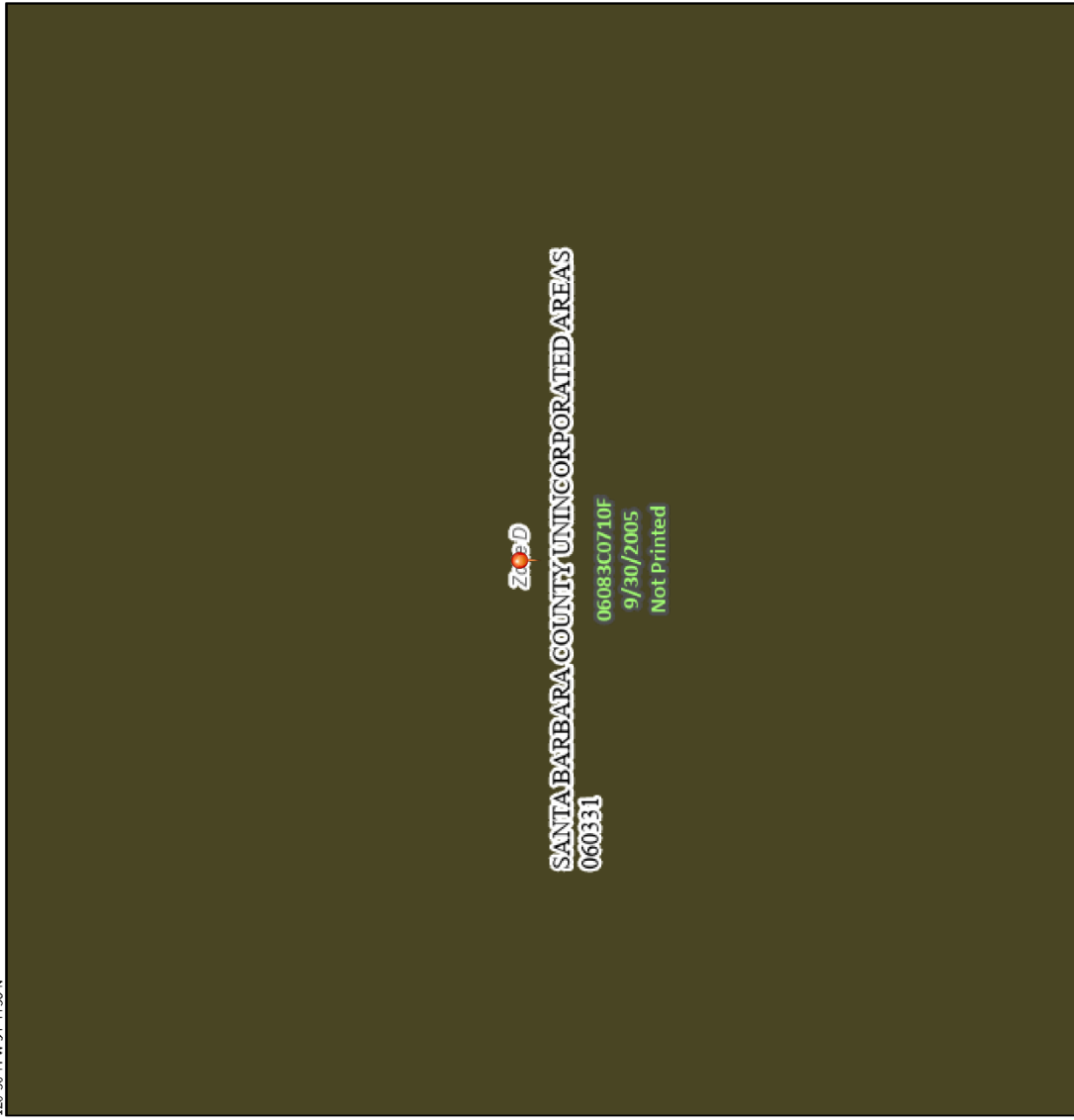




National Flood Hazard Layer FIRMette



120°30'44"W 34°44'58"N



120°30'77"W 34°44'29"N
Feet 1:6,000
0 250 500 1,000 1,500 2,000
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS

- Without Base Flood Elevation (BFE) Labels
- With BFE or Depth: Zone AE, AO, AH, VE, AR
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD

- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile. Zone X
- Future Conditions 1% Annual Chance Flood Hazard. Zone X
- Area with Reduced Flood Risk due to Levee. See Notes. Zone X
- Area with Flood Risk due to Levee. Zone D

OTHER AREAS

- NO SCREEN: Area of Minimal Flood Hazard. Zone X
- Effective LOMRs
- Area of Undetermined Flood Hazard. Zone D

GENERAL STRUCTURES

- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES

- Cross Sections with 1% Annual Chance Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS

- Digital Data Available
- No Digital Data Available
- Unmapped

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/19/2021 at 6:06 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



PSMI Grant Proposal

23 September 2021

11 Letter from LEA Regarding Matching Funds

On February 21, 2018, the Office of Public School Construction (OPSC) informed Manzanita Public Charter School (MPCS) that the State Allocation Board (SAB) approved its application for a Charter School Facilities Program (CSFP) Preliminary apportionment for the LEA's charter school rehabilitation project (application # 54/69229-00-002) at the January 24, 2018, SAB board meeting. A preliminary charter school apportionment is a reservation of CSFP bond authority for a construction project as well as a limited distribution of funds for project design and approvals.

Lompoc Unified School District (LUSD) has executed a Memorandum of Understanding with Manzanita Public Charter School such that eligibility for the State's Proposition 51 funding will be transferred, after State Allocation Board approval, from MPCS to LUSD to facilitate this project through the PSMI program.

BACKGROUND ON THE PROPOSITION 51 CHARTER SCHOOL FACILITIES GRANT

In 2002, Assembly Bill 14 created the CSFP. Through the passage of the Kindergarten-University Public Education Facilities Bond Acts of 2002 (Proposition 47), 2004 (Proposition 55) and 2006 (Proposition 1D), \$900 million has been made available for the new construction of charter school facilities or the rehabilitation of existing school district facilities for charter school use. Proposition 51 made an additional \$500 million available for the CSFP. This program allows charter schools that provide site-based instruction to access State facility funding directly or through the school district where the project will be physically located.

The CSFP permits a charter school to apply for a Preliminary Charter School Apportionment for new construction projects and rehabilitation of existing district-owned facilities that are at least 15 years old. To qualify for funding, a charter school must be deemed financially sound by CSFA

PLANS FOR EXPANDING THE SOURCE OF MATCHING FUNDS

Between May and October of 2020, Manzanita Public Charter School, Lompoc Unified School District, the Department of Defense, and the Office of Public School Construction worked collaboratively to review Manzanita's Prop 51 allocation to determine if the allocation could be expanded to address the 20% match for the PSMI award. During this review period, it has been determined that Manzanita Public Charter School may apply to the State Allocation Board for an increase in CSFP Prop 51 funds that would provide most of the 20% match for the PSMI Facilities Project.

The expansion of the Prop 51 Charter School Facilities Grant from its original \$735,694 award to an estimated \$6,389,229 award is based on the school site being eligible for modernization of all buildings on the site, using 2020 pupil grant amounts. State funding for CSFP is allocated based on student population, with the funding per pupil known as the "pupil grant amount." The state funds available would be \$6,389,229 minus the \$73,559 preliminary apportionment already released to the MPCS and used for small projects and design fees.

Estimated Prop 51 State Grant: $\$6,389,229 - \$73,569 = \$6,315,660$

In order to finalize the expansion of the Prop 51 Charter School Facilities Grant from \$735,694 to \$6,389,229, the following steps must occur:

1. Manzanita Public Charter School must present the formal request to increase their current funding approval to the State Allocation Board (SAB) as an appeal by January 24, 2022. MPCS must also file a one-year conversion extension appeal by this date. The Office of Public School Construction (OPSC) is working in partnership with the charter school (MPCS) and the charter school authorizer and PSMI grant recipient (LUSD) on this request process.
2. The California School Finance Authority will conduct a financial soundness review and determination as a component of the SAB appeal.



3. Approval of the appeal would also allow for an increase in design funding from the Prop 51 grant match to \$565,353. This would represent an advanced drawdown of total funding, not additional funding. These funds would be used toward the design grant match. As shown in Section 5, the Design Grant match is estimated at \$679,700, leaving a balance of approximately \$114,000 to be funded by LUSD.
4. The timeline to obtain approval of the construction plans from the Division of the State Architect and the California Department of Education and submit their documents to OPSC for processing the final funding application is 1/24/2023.
5. The Charter School Facilities Program requires a match; the Federal PSMI funds are considered an eligible source.
6. There are no project savings in the CSFP program, so this project must have expenditures of at least \$12,778,457 related to the CSFP-eligible scope of work (modernization) to qualify for the full state grant. The current project cost estimate for modernization-related work, including swing space, is approximately \$14,000,000, so that requirement should be satisfied.

BOND MEASURE HISTORY

LUSD has placed four bond measures on the ballot since 2000:

- Bond Measure N – passed in 2002 for \$38,000,000 with construction through 2014.
- Bond Measure L – failed in 2016, sought \$65,000,000
- Bond Measure Q – failed in June 2018, sought \$79,000,000
- Bond Measure E – failed in November 2018, sought \$79,000,000

The LUSD Board is currently studying whether to bring a new General Obligation bond measure to either of the two 2022 elections, and if so, what the amount of that bond proposal should seek.

Respectfully,

Douglas Sorum
Assistant Superintendent of Business Services
Lompoc Unified School District



PSMI Grant Proposal

23 September 2021

12 Environmental Information

The design team will support the installation's (VSFB's) efforts to conduct the environmental review required by the National Environmental Policy Act (NEPA). Support includes provision of site statistics, options evaluated, etc.

We anticipate that the NEPA process will begin during the design-grant process, after the buildings and site have completed schematic design and can thus be evaluated for potential impacts. This timing also allows for inclusion of mitigation measures into the project, should any be required.

The California Environmental Quality Act (CEQA) review process conducted by LUSD is anticipated to run concurrently with the installation's NEPA review. Information is anticipated to be shared between the respective responsible parties, as there are many commonalities.

At this time there are no known environmental or cultural resources at the project site to which the proposed project might cause significant impacts.



PSMI Grant Proposal

23 September 2021

13 LEA Financial Information

The following pages contain financial data from LUSD's four prior fiscal years; the most recent has not yet been audited.

- Fiscal Year 2019-2020
- Fiscal Year 2018-2019
- Fiscal Year 2017-2018
- Fiscal Year 2016-2017

SAB Meeting: December 7, 2021

Charter School Facilities Program
Amended Rehabilitation Preliminary Apportionment

SCHOOL DISTRICT DATA

Application No	54/69229-00-001	County	Santa Barbara
School District	Lompoc Unified	Charter School	Manzanita Public Charter
		School Name	Manzanita Public Charter

PROJECT DATA

Type of Project:	Elementary School
Pupils Assigned	K-6:
	7-8:
	9-12:
	Non-Severe:
	Severe:
Non-Toilet sq. ft.:	27,516.75
Toilet sq. ft.:	1,611.25

PRELIMINARY GRANT DATA

Charter School Base Grant	\$	6,293,741.00
Subtotal		6,293,741.00
Inflator Factor		314,687.00
Total State Project Share (50%)		6,608,428.00
CSFA Lease-Payment Amount		0.00
Charter School Cash Contribution		6,608,428.00
Total Project Cost	\$	<u>13,216,856.00</u>

Application Filing Basis:	District
Number of Classrooms:	21
Master Plan Acres:	
Existing Acres:	11.10
Proposed Acres:	0.00
Recommended Acres:	11.10

PROJECT FINANCING

State Share	
This Project	\$ 6,608,428.00
Charter School Share	
CSFA Lease Amount	
Cash Contribution	6,608,428.00
Total Project Cost	\$ <u>13,216,856.00</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Charter School Grant	951-540	51	\$ 331,062.30	\$ 5,616,522.90	
Charter School Grant	051-540	51	36,784.70	36,784.70	\$ 36,784.70
Charter School Grant	055-540	55		587,273.40	587,273.40
Charter School Share					
CSFA Lease Amount	951-544	51	135,120.30	(135,120.30)	
CSFA Lease Amount	051-544	51	36,784.70	(36,784.70)	(36,784.70)
Cash Contribution			195,942.00	6,412,486.00	
Total Project Cost			\$ <u>735,694.00</u>	\$ <u>12,481,162.00</u>	\$ <u>587,273.40</u>

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

Pursuant to the Board's action on December 7, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 24, 2023; otherwise, the apportionment will be rescinded without further Board action.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 24, 2023. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

The 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 the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

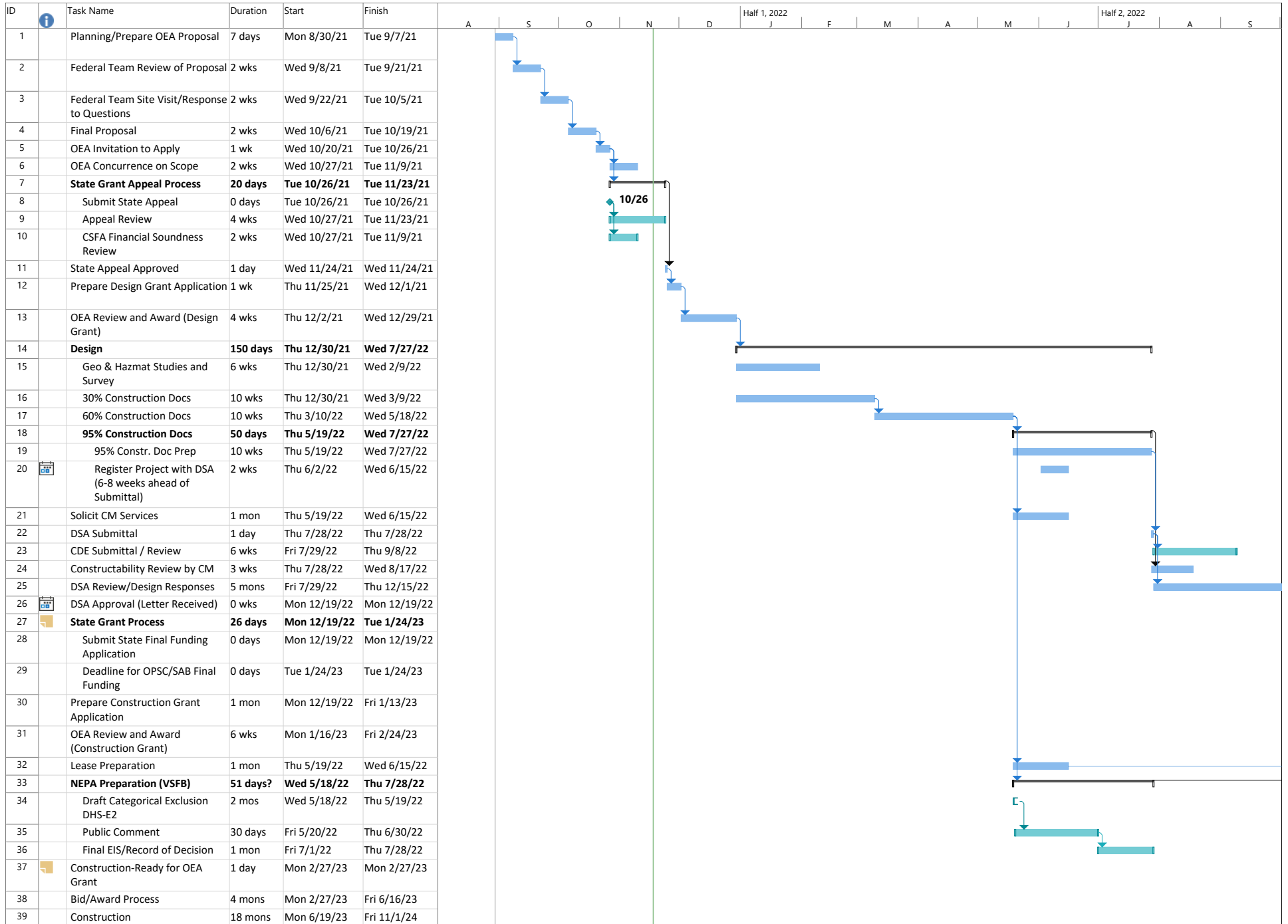
Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

This item amends the square footage previously reserved from 3,670 non-toilet square feet to 27,516.75 square feet and from 1,611 toilet square feet to 1,611.25 square feet and removes the CSFA Lease.

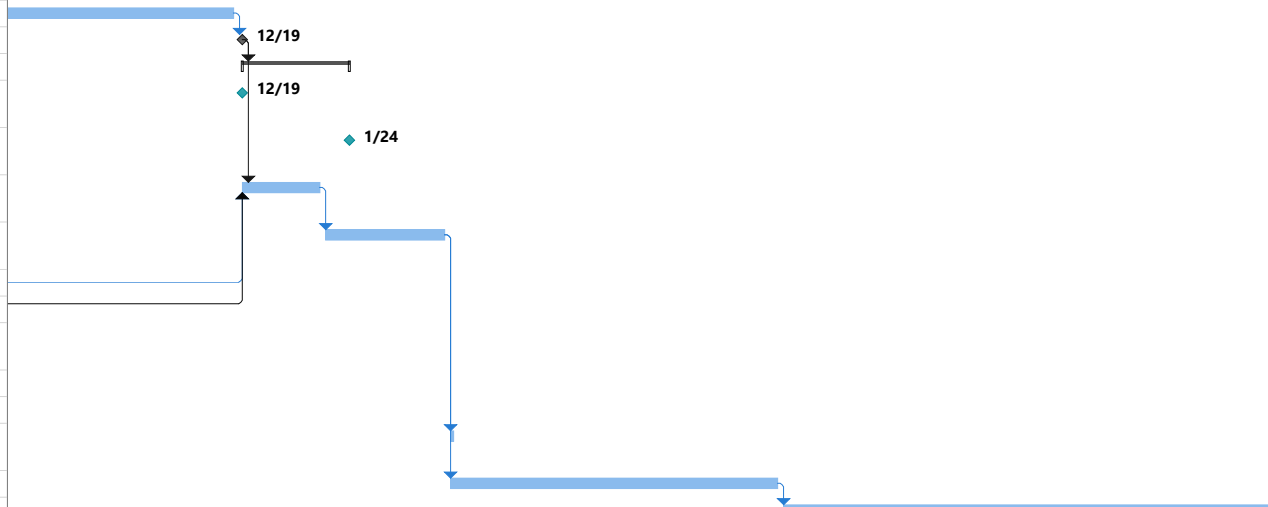
The above Charter School Grant is a maximum reservation of funding for each of the construction and site acquisition amounts (50 percent State share amount) and is not intended to reflect the actual project costs at the time the project is converted to a Final Charter School Apportionment (FCSA). The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

Advance funding for design costs has increased from \$73,569.40 to \$660,842.80 as a result of the increased square footage. The Applicant previously received \$73,569.40 for advance design costs; half as a state grant and half as a loan. This item transfers the previously released loan amount of \$36,784.70 to the state grant and apportions the remaining \$587,273.40 for design costs.

Attachment E



ID	Task Name	Duration	Start	Finish	Half 1, 2023							Half 2, 2023								
					O	N	D	J	F	M	A	M	J	J	A	S	O	N		
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Attachment F



991 Mountain View Blvd,
Vandenberg AFB, CA 93437
(805) 734-5600 ~ FAX (805) 734-3572
www.manzanitacharterschool.com

November 12, 2021

On February 21, 2018, the Office of Public School Construction (OPSC) informed Manzanita Public Charter School (MPCS) that the State Allocation Board (SAB) approved its application for a Charter School Facilities Program (CSFP) Preliminary apportionment for the LEA's charter school rehabilitation project (application # 54/69229-00-002) at the January 24, 2018, SAB board meeting.

Manzanita Public Charter School is requesting The State Allocation Board to approve the following changes to its Prop 51 rehabilitation project:

- A. Change the applicant from the Charter to Lompoc Unified School District. This change in applicant name will allow the Public Schools on Military Installations (PSMI) grant and Prop 51 facilities grant programs to work together to address the most critical facility needs for the Manzanita campus.
- B. Manzanita's request for a one-year extension to the conversion deadline. This request will allow the District time to work with the DSA on architect plans which includes the larger PSMI facilities scope.

Finally, Lompoc Unified School District (LUSD) executed a Memorandum of Understanding with Manzanita Public Charter School such that eligibility for the State's Proposition 51 funding will be transferred from MPCS to LUSD to facilitate this project through the PSMI program. This MOU was signed and approved by both governance boards in January of 2021.

V/R,

Suzanne Nicastro, Superintendent/Principal
Manzanita Public Charter School
991 Mountain View Boulevard
Vandenberg Space Force Base, CA. 93437

Attachment G



Lompoc Unified School District

Business Services Department
1301 North A Street, Lompoc, CA 93436
Phone: 805-742-3200 • Fax: 805-742-3321

November 12, 2021

On February 21, 2018, the Office of Public School Construction (OPSC) informed Manzanita Public Charter School (MPCS) that the State Allocation Board (SAB) approved its application for a Charter School Facilities Program (CSFP) Preliminary apportionment for the LEA's charter school rehabilitation project (application # 54/69229-00-002) at the January 24, 2018, SAB board meeting.

Manzanita Public Charter School is requesting The State Allocation Board to approve the following changes to its Prop 51 rehabilitation project:

- A. Change the applicant from the Charter to Lompoc Unified School District. This change in applicant name will allow the Public Schools on Military Installations (PSMI) grant and Prop 51 facilities grant programs to work together to address the most critical facility needs for the Manzanita campus.
- B. Manzanita's request for a one-year extension to the conversion deadline. This request will allow the District time to work with the DSA on architect plans which includes the larger PSMI facilities scope.

Finally, Lompoc Unified School District (LUSD) executed a Memorandum of Understanding with Manzanita Public Charter School such that eligibility for the State's Proposition 51 funding will be transferred from MPCS to LUSD to facilitate this project through the PSMI program. This MOU was signed and approved by both governance boards in January of 2021.

Respectfully,

A handwritten signature in blue ink, appearing to read "Doug Sorum", is written over a light blue circular stamp.

Doug Sorum
Assistant Superintendent, Business Services

TENTATIVE WORKLOAD

January 2022

ACTION ITEMS

Annual Adjustment to School Facility Program Grants
Priority Funding Apportionments
New Charter School Facilities Program Filing Round
California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program—
Proposed Regulatory Amendments

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases
Status of Funds

TENTATIVE WORKLOAD

February 2022

ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases
Status of Funds

TENTATIVE WORKLOAD

March 2022

ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases
Status of Funds

APPEALS

Received as of October 31, 2021

<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	2/2022	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.
12/18/2020	Santa Cruz County Office of Education/Santa Cruz	TBD	County Office of Education disagrees with audit findings that the cost associated with construction insurance is an ineligible expenditure.
6/29/2021	Merced County Office of Education/Merced	TBD	District requests to retain savings plus interest from a Financial Hardship new construction project.
7/27/2021	Sequoia Union High SD/San Mateo	TBD	District requests to fund a new construction application based on the 2021-2022 enrollment year.
8/25/2021	San Jacinto USD/Riverside	TBD	District requests a change in scope approval for a new construction project. The change involves constructing a two-story modular building instead of constructing a permanent building.

*Please note: Tentative SAB Date is not a guaranteed meeting date and may be subject to change.

STATE ALLOCATION BOARD MEETING DATES

The State Allocation Board (SAB) meeting dates for the 2022 calendar year are as follows:

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

*The projected dates and time will be determined upon the discussion with the Vice-Chair and Chair based on workload.

The SAB meets in different rooms within the State Capitol at 4:00 p.m. when the State Legislature is in session and at 2:00 p.m. when the State Legislature is out on recess. Due to scheduling changes within the Legislature, some of the SAB meetings may be canceled or changed with short notice.

INFORMATION ITEM

SCHOOL FACILITY PROGRAM NEW CONSTRUCTION AND MODERNIZATION UNFUNDED LIST (as of October 27, 2021)

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 October 27, 2021 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 November 2021	Grant Agreement Received as of 10/31/2021
IMPERIAL	SAN PASQUAL VALLEY UNIFIED	51/63214-00-001	Facility Hardship - Seismic	G	3/9/2021	6/23/2021	0.00	0.00	3,413,175.00	3,413,175.00	3,413,175.00	No	No
SUTTER	EAST NICOLAUS JOINT UNION HIGH	58/71373-00-001	Rehabilitation	G	3/23/2021	6/23/2021	0.00	0.00	209,991.00	209,991.00	3,623,166.00	No	No
MONTEREY	GREENFIELD UNION ELEMENTARY	58/66035-00-002	Rehabilitation	G	4/7/2020	7/27/2021	0.00	0.00	91,089.45	91,089.45	3,714,255.45	No	Yes
NAPA	NAPA VALLEY UNIFIED	51/66266-00-003	Facility Hardship - Seismic	G	4/9/2021	8/25/2021	0.00	0.00	1,816,860.00	1,816,860.00	5,531,115.45	No	No
NAPA	NAPA VALLEY UNIFIED	58/66266-00-003	Rehabilitation - Seismic	G	4/9/2021	8/25/2021	0.00	0.00	807,536.00	807,536.00	6,338,651.45	No	No
SANTA BARBARA	VISTA DEL MAR UNION ELEMENTARY	58/69344-00-002	Rehabilitation	G	4/29/2021	8/25/2021	0.00	0.00	220,637.00	220,637.00	6,559,288.45	No	No
TRINITY	MOUNTAIN VALLEY UNIFIED	51/75028-00-004	Facility Hardship	G	6/8/2021	9/22/2021	2,261,991.20	0.00	2,422,451.20	4,684,442.40	11,243,730.85	No	No
ORANGE	LAGUNA BEACH UNIFIED	51/66555-00-001	Facility Hardship - Seismic	G	4/29/2021	10/27/2021	0.00	0.00	598,344.00	598,344.00	11,842,074.85	No	No
SOLANO	BENICIA UNIFIED	58/70524-00-003	Rehabilitation - Seismic	G	6/23/2021	10/27/2021	0.00	0.00	1,511,017.00	1,511,017.00	13,353,091.85	No	No
KINGS	CENTRAL UNION ELEMENTARY	58/63883-00-001	Rehabilitation	G	8/16/2021	10/27/2021	0.00	0.00	299,165.00	299,165.00	13,652,256.85	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	15,343,167.65	No	No
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	54/67876-00-004	Charter	D	6/5/2017	1/22/2019	0.00	229,399.00	229,399.00	458,798.00	15,801,965.65	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	16,226,421.65	No	Yes
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-005	Charter	D	6/5/2017	7/23/2019	0.00	1,552,568.80	1,552,568.80	3,105,137.60	19,331,559.25	No	Yes
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-006	Charter	D	6/5/2017	7/23/2019	0.00	27,429.70	27,429.70	54,859.40	19,386,418.65	No	Yes
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-102	Charter	S	6/11/2017	3/23/2020	0.00	7,441,670.00	7,441,670.00	14,883,340.00	34,269,758.65	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-00-010	Charter	D	6/5/2017	12/9/2020	0.00	1,136,442.50	1,136,442.50	2,272,885.00	36,542,643.65	No	No
KERN	DELANO UNION ELEMENTARY	57/63404-00-003	Modernization	G	3/13/2018	3/24/2021	1,229,041.00	0.00	3,755,630.00	4,984,671.00	41,527,314.65	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-006	Charter	D	6/5/2017	5/26/2021	0.00	237,707.30	237,707.30	475,414.60	42,002,729.25	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-007	Charter	D	6/5/2017	5/26/2021	0.00	512,292.70	512,292.70	1,024,585.40	43,027,314.65	No	No
SANTA BARBARA	GUADALUPE UNION ELEMENTARY	50/69203-00-001	New Construction	G	3/22/2018	5/26/2021	6,823,835.50	0.00	6,911,144.50	13,734,980.00	56,762,294.65	No	No
KERN	DELANO UNION ELEMENTARY	57/63404-00-004	Modernization	G	4/2/2018	5/26/2021	1,682,529.33	0.00	2,523,794.00	4,206,323.33	60,968,617.98	No	No
KERN	DELANO UNION ELEMENTARY	57/63404-00-005	Modernization	G	4/2/2018	5/26/2021	1,721,384.00	0.00	2,582,076.00	4,303,460.00	65,272,077.98	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-681	Modernization	G	5/2/2018	6/23/2021	0.00	634,322.00	634,322.00	65,906,399.98	No	No	
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-681	Modernization	G	9/1/2021	10/27/2021	0.00	0.00	36,645.00	36,645.00	65,943,044.98	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-682	Modernization	G	5/2/2018	6/23/2021	0.00	0.00	1,209,713.00	1,209,713.00	67,152,757.98	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-683	Modernization	G	5/2/2018	6/23/2021	0.00	0.00	1,635,710.00	1,635,710.00	68,788,467.98	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-684	Modernization	G	5/2/2018	6/23/2021	0.00	0.00	5,321,527.00	5,321,527.00	74,109,994.98	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-685	Modernization	G	5/2/2018	6/23/2021	0.00	0.00	613,094.00	613,094.00	74,723,088.98	No	No
LOS ANGELES	LAS VIRGENES UNIFIED	57/64683-00-010	Modernization	G	5/3/2018	6/23/2021	0.00	0.00	985,905.00	985,905.00	75,708,993.98	No	No
LOS ANGELES	CENTINELA VALLEY UNION HIGH	57/64352-00-007	Modernization	G	5/4/2018	6/23/2021	0.00	0.00	2,073,610.00	2,073,610.00	77,782,603.98	No	No
SAN MATEO	SOUTH SAN FRANCISCO UNIFIED	57/69070-00-018	Modernization	G	5/7/2018	6/23/2021	0.00	0.00	1,089,011.00	1,089,011.00	78,871,614.98	No	No
SAN MATEO	SOUTH SAN FRANCISCO UNIFIED	57/69070-00-019	Modernization	G	5/7/2018	6/23/2021	0.00	0.00	795,403.00	795,403.00	79,667,017.98	No	No
SANTA CRUZ	SOQUEL UNION ELEMENTARY	57/69849-00-006	Modernization	G	5/7/2018	6/23/2021	0.00	0.00	364,580.00	364,580.00	80,031,597.98	No	No
SANTA CRUZ	SOQUEL UNION ELEMENTARY	57/69849-00-007	Modernization	G	5/7/2018	6/23/2021	0.00	0.00	50,211.00	50,211.00	80,081,808.98	No	No
SANTA CRUZ	SOQUEL UNION ELEMENTARY	57/69849-00-008	Modernization	G	5/7/2018	6/23/2021	0.00	0.00	528,864.00	528,864.00	80,610,672.98	No	No
LAKE	KELSEYVILLE UNIFIED	57/64014-00-002	Modernization	G	5/8/2018	6/23/2021	0.00	0.00	3,532,474.00	3,532,474.00	84,143,146.98	No	No
TULARE	VISALIA UNIFIED	57/72256-00-023	Modernization	G	5/8/2018	6/23/2021	0.00	0.00	1,787,884.00	1,787,884.00	85,931,030.98	No	No
TULARE	VISALIA UNIFIED	57/72256-00-024	Modernization	G	5/8/2018	6/23/2021	0.00	0.00	1,753,435.00	1,753,435.00	87,684,465.98	No	No
TULARE	VISALIA UNIFIED	57/72256-00-025	Modernization	G	5/8/2018	6/23/2021	0.00	0.00	735,286.00	735,286.00	88,419,751.98	No	No
TULARE	VISALIA UNIFIED	57/72256-00-026	Modernization	G	5/8/2018	6/23/2021	0.00	0.00	938,199.00	938,199.00	89,357,950.98	No	No
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-030	Modernization	G	5/10/2018	6/23/2021	0.00	0.00	203,788.00	203,788.00	89,561,738.98	No	No
VENTURA	OXNARD ELEMENTARY	57/72538-00-027	Modernization	G	5/10/2018	6/23/2021	0.00	0.00	689,668.00	689,668.00	90,251,406.98	No	No
ORANGE	IRVINE UNIFIED	57/73650-00-031	Modernization	G	5/10/2018	6/23/2021	0.00	0.00	3,133,957.00	3,133,957.00	93,385,363.98	No	No
GLENN	WILLOWS UNIFIED	57/62661-00-005	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	3,103,246.00	3,103,246.00	96,488,609.98	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-686	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	647,478.00	647,478.00	97,136,087.98	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-688	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	1,086,045.00	1,086,045.00	98,222,132.98	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-689	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	1,877,676.00	1,877,676.00	100,099,808.98	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-690	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	528,263.00	528,263.00	100,628,071.98	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-05-018	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	2,618,344.00	2,618,344.00	103,246,415.98	No	No
SAN BERNARDINO	BARSTOW UNIFIED	57/67611-00-002	Modernization	G	5/16/2018	6/23/2021	0.00	0.00	2,502,180.00	2,502,180.00	105,748,595.98	No	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-061	Modernization	G	5/16/2018	6/23/2021	0.00	0.00	725,485.00	725,485.00	106,474,080.98	No	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-062	Modernization	G	5/16/2018	6/23/2021	0.00	0.00	1,228,226.00	1,228,226.00	107,702,306.98	No	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-063	Modernization	G	5/16/2018	6/23/2021	0.00	0.00	786,536.00	786,536.00	108,488,842.98	No	No
FRESNO	COALINGA/HURON JOINT UNIFIED	57/62125-00-009	Modernization	G	5/17/2018	6/23/2021	0.00	0.00	1,223,346.00	1,223,346.00	109,712,188.98	No	No
FRESNO	COALINGA/HURON JOINT UNIFIED	57/62125-00-010	Modernization	G	5/17/2018	6/23/2021	0.00	0.00	601,167.00	601,167.00	110,313,355.98	No	No
SONOMA	GRAVENSTEIN UNION ELEMENTARY	57/70714-00-003	Modernization	G	5/18/2018	6/23/2021	0.00	0.00	2,188,849.00	2,188,849.00	112,502,204.98	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-13-005	Charter	D	6/5/2017	7/27/2021	0.00	69,635.80	69,635.80	139,271.60	112,641,476.58	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-13-006	Charter	D	6/5/2017	7/27/2021	0.00	337,475.40	337,475.40	674,950.80	113,316,427.38	No	No
MERCED	LIVINGSTON UNION	50/65748-00-004	New Construction	G	3/28/2018	8/25/2021	0.00	0.00	1,149,926.00	1,149,926.00	114,466,353.38	No	No
RIVERSIDE	CORONA-NORCO UNIFIED	50/67033-02-001	New Construction	G	4/10/2018	8/25/2021	0.00	0.00	1,749,505.00	1,749,505.00	116,215,858.38	No	No
FRESNO	GOLDEN PLAINS UNIFIED	57/75234-00-006	Modernization	G	5/4/2018	8/25/2021	0.00	0.00	317,639.00	317,639.00	116,533,497.38	No	No
FRESNO	SANGER UNIFIED	50/62414-00-022	New Construction	G	5/11/2018	8/25/2021	0.00	0.00	26,466,372.70	26,466,372.70	142,999,870.08	No	No
SAN BENITO	HOLLISTER ELEMENTARY	57/67470-00-003	Modernization	G	5/11/2018	8/25/2021	0.00	0.00	1,711,661.00	1,711,661.00	144,711,531.08	No	No
CONTRA COSTA	OAKLEY UNION ELEMENTARY	50/61762-00-011	New Construction	G	5/15/2018	8/25/2021	0.00	0.00	9,751,708.00	9,751,708.00	154,463,239.08	No	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-059	Modernization	G	5/16/2018	8/25/2021	0.00	0.00	1,404,978.00	1,404,978.00	155,868,217.08	No	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-060	Modernization	G	5/16/2018	8/25/2021	0.00	0.00	1,606,105.00	1,606,105.00	157,474,322.08	No	No
SAN BENITO	HOLLISTER ELEMENTARY	57/67470-00-004	Modernization	G	5/17/2018	8/25/2021	0.00	0.00	551,258.00	551,258.00	158,025,580.08	No	No
KERN	WASCO UNION ELEMENTARY	50/63842-00-005	New Construction	G	5/21/2018	8/25/2021	1,409,442.00	0.00	1,409,442.00	2,818,884.00	160,844,464.08	No	No
TULARE	VISALIA UNIFIED	50/72256-00-031	New Construction	G	5/21/2018	8/25/2021	0.00	0.00	14,512,476.00	14,512,476.00	175,356,940.08	No	No

Unfunded Approvals
as of October 27, 2021 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 November 2021	Grant Agreement Received as of 10/31/2021
KERN	WASCO UNION ELEMENTARY	57/63842-00-004	Modernization	G	5/21/2018	8/25/2021	503,062.67	0.00	883,141.00	1,386,203.67	176,743,143.75	No	No
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-026	Modernization	G	5/21/2018	8/25/2021	0.00	0.00	1,519,328.00	1,519,328.00	178,262,471.75	No	No
ORANGE	TUSTIN UNIFIED	57/73643-00-022	Modernization	G	5/21/2018	8/25/2021	0.00	0.00	3,137,213.00	3,137,213.00	181,399,684.75	No	No
LAKE	KONOCTI UNIFIED	57/64022-00-012	Modernization	G	5/22/2018	8/25/2021	0.00	0.00	839,811.00	839,811.00	182,239,495.75	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-691	Modernization	G	5/22/2018	8/25/2021	0.00	0.00	2,998,103.00	2,998,103.00	185,237,598.75	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-692	Modernization	G	5/22/2018	8/25/2021	0.00	0.00	542,023.00	542,023.00	185,779,621.75	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-694	Modernization	G	5/22/2018	8/25/2021	0.00	0.00	4,481,518.00	4,481,518.00	190,261,139.75	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-695	Modernization	G	5/22/2018	8/25/2021	0.00	0.00	704,667.00	704,667.00	190,965,806.75	No	No
MENDOCINO	ROUND VALLEY UNIFIED	57/65607-00-002	Modernization	G	5/22/2018	8/25/2021	0.00	0.00	485,608.00	485,608.00	191,451,414.75	No	No
RIVERSIDE	JURUPA UNIFIED	57/67090-00-015	Modernization	G	5/22/2018	8/25/2021	0.00	0.00	3,610,371.00	3,610,371.00	195,061,785.75	No	No
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-038	Modernization	G	5/22/2018	8/25/2021	0.00	0.00	463,378.00	463,378.00	195,525,163.75	No	No
SAN DIEGO	SAN DIEGUITO UNION HIGH	57/68346-00-007	Modernization	G	5/22/2018	8/25/2021	0.00	0.00	13,512,495.00	13,512,495.00	209,037,658.75	No	No
SANTA CLARA	MORGAN HILL UNIFIED	57/69583-00-012	Modernization	G	5/22/2018	8/25/2021	0.00	0.00	2,386,180.00	2,386,180.00	211,423,838.75	No	No
SANTA CLARA	MORGAN HILL UNIFIED	57/69583-00-013	Modernization	G	5/22/2018	8/25/2021	0.00	0.00	670,421.00	670,421.00	212,094,259.75	No	No
VENTURA	OXNARD ELEMENTARY	57/72538-00-028	Modernization	G	5/24/2018	8/25/2021	0.00	0.00	1,080,711.00	1,080,711.00	213,174,970.75	No	No
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-027	Modernization	G	5/25/2018	8/25/2021	0.00	0.00	2,035,371.00	2,035,371.00	215,210,341.75	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-21-036	Modernization	G	5/29/2018	8/25/2021	0.00	0.00	1,126,373.00	1,126,373.00	216,336,714.75	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-22-014	Modernization	G	5/29/2018	8/25/2021	0.00	0.00	3,573,834.00	3,573,834.00	219,910,548.75	No	No
LOS ANGELES	WEST COVINA UNIFIED	57/65094-00-014	Modernization	G	5/30/2018	8/25/2021	0.00	0.00	1,644,333.00	1,644,333.00	221,554,881.75	No	No
SACRAMENTO	HOLLISTER UNIFIED	57/67447-00-063	Modernization	G	5/30/2018	8/25/2021	0.00	0.00	1,975,029.00	1,975,029.00	223,529,910.75	No	No
SAN BENITO	HOLLISTER ELEMENTARY	57/67470-00-005	Modernization	G	5/30/2018	8/25/2021	0.00	0.00	4,189,160.00	4,189,160.00	227,719,070.75	No	No
SAN LUIS OBISPO	ATASCADERO UNIFIED	57/68700-00-007	Modernization	G	5/30/2018	8/25/2021	0.00	0.00	2,230,903.00	2,230,903.00	229,949,973.75	No	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-034	New Construction	G	5/31/2018	8/25/2021	0.00	0.00	1,559,098.00	1,559,098.00	231,509,071.75	No	No
LAKE	KONOCTI UNIFIED	50/64022-00-001	New Construction	G	5/31/2018	8/25/2021	0.00	0.00	220,227.00	220,227.00	231,729,298.75	No	No
SANTA CLARA	CAMBRIAN	57/69385-00-014	Modernization	G	6/4/2018	8/25/2021	0.00	0.00	2,466,705.00	2,466,705.00	234,196,003.75	No	No
SANTA CLARA	CAMBRIAN	57/69385-00-015	Modernization	G	6/4/2018	8/25/2021	0.00	0.00	3,033,297.00	3,033,297.00	237,229,300.75	No	No
SANTA CLARA	CAMBRIAN	57/69385-00-016	Modernization	G	6/4/2018	8/25/2021	0.00	0.00	417,805.00	417,805.00	237,647,105.75	No	No
SANTA CLARA	CAMBRIAN	57/69385-00-017	Modernization	G	6/4/2018	8/25/2021	0.00	0.00	905,647.00	905,647.00	238,552,752.75	No	No
SANTA CLARA	CAMBRIAN	57/69385-00-018	Modernization	G	6/4/2018	8/25/2021	0.00	0.00	956,771.00	956,771.00	239,509,523.75	No	No
KERN	KERN HIGH	50/63529-00-010	New Construction	G	6/5/2018	8/25/2021	0.00	0.00	9,667,093.37	9,667,093.37	249,176,617.12	No	No
FRESNO	CARUTHERS UNIFIED	50/75598-00-001	New Construction	G	6/5/2018	8/25/2021	0.00	0.00	1,754,172.00	1,754,172.00	250,930,789.12	No	No
ALAMEDA	DUBLIN UNIFIED	57/75093-00-011	Modernization	G	6/5/2018	8/25/2021	0.00	0.00	2,220,847.00	2,220,847.00	253,151,636.12	No	No
FRESNO	CLOVIS UNIFIED	57/62117-00-057	Modernization	G	6/6/2018	8/25/2021	0.00	0.00	673,171.00	673,171.00	253,824,807.12	No	No
ALAMEDA	DUBLIN UNIFIED	57/75093-00-012	Modernization	G	6/6/2018	8/25/2021	0.00	0.00	1,047,628.00	1,047,628.00	254,872,435.12	No	No
ALAMEDA	DUBLIN UNIFIED	57/75093-00-013	Modernization	G	6/6/2018	8/25/2021	0.00	0.00	1,868,967.00	1,868,967.00	256,741,402.12	No	No
ALAMEDA	DUBLIN UNIFIED	57/75093-00-014	Modernization	G	6/6/2018	8/25/2021	0.00	0.00	2,899,417.00	2,899,417.00	259,640,819.12	No	No
ORANGE	BREA-OLINDA UNIFIED	50/66449-00-002	New Construction	G	6/8/2018	8/25/2021	0.00	0.00	934,452.00	934,452.00	260,575,271.12	No	No
SACRAMENTO	GALT JOINT UNION HIGH	57/67355-00-002	Modernization	G	6/8/2018	8/25/2021	0.00	0.00	4,277,003.00	4,277,003.00	264,852,274.12	No	No
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	57/67876-00-108	Modernization	G	6/12/2018	8/25/2021	0.00	0.00	2,201,817.00	2,201,817.00	267,054,091.12	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-698	Modernization	G	6/13/2018	8/25/2021	0.00	0.00	1,376,818.00	1,376,818.00	268,430,909.12	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-699	Modernization	G	6/13/2018	8/25/2021	0.00	0.00	5,556,804.00	5,556,804.00	273,987,713.12	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-700	Modernization	G	6/13/2018	8/25/2021	0.00	0.00	992,227.00	992,227.00	274,979,940.12	No	No
SAN DIEGO	SOLANA BEACH ELEMENTARY	57/68387-00-003	Modernization	G	6/15/2018	8/25/2021	0.00	0.00	2,809,532.00	2,809,532.00	277,789,472.12	No	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-064	Modernization	G	6/19/2018	8/25/2021	0.00	0.00	2,256,771.00	2,256,771.00	280,046,243.12	No	No
LOS ANGELES	WALNUT VALLEY UNIFIED	50/73460-00-010	New Construction	G	6/20/2018	8/25/2021	0.00	0.00	353,959.00	353,959.00	280,400,202.12	No	No
KINGS	LEMOORE UNION HIGH	50/63982-00-002	New Construction	G	6/22/2018	8/25/2021	0.00	0.00	1,392,725.00	1,392,725.00	281,792,927.12	No	No
TULARE	TULARE JOINT UNION HIGH	50/72249-00-003	New Construction	G	6/22/2018	8/25/2021	0.00	0.00	734,149.00	734,149.00	282,527,076.12	No	No
ORANGE	CENTRALIA ELEMENTARY	57/66472-00-011	Modernization	G	6/22/2018	8/25/2021	0.00	0.00	932,339.00	932,339.00	283,459,415.12	No	No
ORANGE	CENTRALIA ELEMENTARY	57/66472-00-012	Modernization	G	6/22/2018	8/25/2021	0.00	0.00	409,334.00	409,334.00	283,868,749.12	No	No
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-028	Modernization	G	6/22/2018	8/25/2021	0.00	0.00	3,569,403.00	3,569,403.00	287,438,152.12	No	No
SAN DIEGO	SWEETWATER UNION HIGH	57/68411-00-049	Modernization	G	6/25/2018	8/25/2021	0.00	0.00	1,659,386.00	1,659,386.00	289,097,538.12	No	No
SAN BERNARDINO	COLTON JOINT UNIFIED	57/67886-00-025	Modernization	G	6/26/2018	8/25/2021	0.00	0.00	663,564.00	663,564.00	289,761,102.12	No	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-035	New Construction	G	6/28/2018	8/25/2021	0.00	0.00	1,476,424.00	1,476,424.00	291,237,526.12	No	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-036	New Construction	G	6/28/2018	8/25/2021	0.00	0.00	1,952,722.00	1,952,722.00	293,190,248.12	No	No
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	57/61804-00-034	Modernization	G	6/28/2018	8/25/2021	0.00	0.00	3,409,716.00	3,409,716.00	296,599,964.12	No	No
FRESNO	CLOVIS UNIFIED	57/62117-00-058	Modernization	G	6/28/2018	8/25/2021	0.00	0.00	4,619,519.00	4,619,519.00	301,219,483.12	No	No
ORANGE	SANTA ANA UNIFIED	57/66670-00-054	Modernization	G	6/28/2018	8/25/2021	0.00	0.00	3,542,452.00	3,542,452.00	304,761,935.12	No	No
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-029	Modernization	G	6/28/2018	8/25/2021	0.00	0.00	5,964,329.00	5,964,329.00	310,726,264.12	No	No
PLACER	WESTERN PLACER UNIFIED	50/66951-00-010	New Construction	G	6/29/2018	8/25/2021	0.00	0.00	4,549,765.00	4,549,765.00	315,276,029.12	No	No
PLACER	WESTERN PLACER UNIFIED	57/66951-00-003	Modernization	G	6/29/2018	8/25/2021	0.00	0.00	5,758,053.00	5,758,053.00	321,034,082.12	No	No
SONOMA	WRIGHT ELEMENTARY	57/71035-00-003	Modernization	G	7/3/2018	8/25/2021	0.00	0.00	316,805.00	316,805.00	321,350,887.12	No	No
SANTA BARBARA	GUADALUPE UNION ELEMENTARY	50/69203-00-002	New Construction	G	7/6/2018	8/25/2021	0.00	0.00	1,769,373.00	1,769,373.00	323,120,260.12	No	No
ORANGE	IRVINE UNIFIED	50/73650-00-042	New Construction	G	7/6/2018	8/25/2021	0.00	0.00	1,308,548.00	1,308,548.00	324,428,808.12	No	No
HUMBOLDT	HYDESVILLE ELEMENTARY	57/62885-00-002	Modernization	G	7/6/2018	8/25/2021	0.00	0.00	273,710.00	273,710.00	324,702,518.12	No	No
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-028	Modernization	G	7/9/2018	8/25/2021	0.00	0.00	3,372,649.00	3,372,649.00	328,075,167.12	No	No
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-029	Modernization	G	7/9/2018	8/25/2021	0.00	0.00	4,058,328.00	4,058,328.00	332,133,495.12	No	No
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-030	Modernization	G	7/9/2018	8/25/2021	0.00	0.00	1,731,478.00	1,731,478.00	333,864,973.12	No	No
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-031	Modernization	G	7/9/2018	8/25/2021	0.00	0.00	1,754,920.00	1,754,920.00	335,619,893.12	No	No
SAN JOAQUIN	TRACY JOINT UNIFIED	57/75499-00-012	Modernization	G	6/14/2018	9/22/2021	0.00	0.00	3,261,348.00	3,261,348.00	338,881,241.12	No	No
TULARE	PLEASANT VIEW ELEMENTARY	57/72058-00-002	Modernization	G	6/18/2018	9/22/2021	759,783.67	0.00	1,215,861.00	1,975,644.67	340,856,885.79	No	No

Unfunded Approvals
as of October 27, 2021 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 November 2021	Grant Agreement Received as of 10/31/2021
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-032	Modernization	G	7/10/2018	9/22/2021	0.00	0.00	2,855,506.00	2,855,506.00	343,712,391.79	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-20-020	Modernization	G	7/11/2018	9/22/2021	0.00	0.00	2,397,285.00	2,397,285.00	346,109,676.79	No	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-038	New Construction	G	7/12/2018	9/22/2021	0.00	0.00	933,604.00	933,604.00	347,043,280.79	No	No
KERN	MUROC JOINT UNIFIED	57/63685-00-010	Modernization	G	7/12/2018	9/22/2021	0.00	0.00	3,023,932.00	3,023,932.00	350,067,212.79	No	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-039	New Construction	G	7/13/2018	9/22/2021	0.00	0.00	1,325,323.00	1,325,323.00	351,392,535.79	No	No
MERCED	MERCED CITY ELEMENTARY	50/65771-00-024	New Construction	G	7/13/2018	9/22/2021	0.00	0.00	732,479.00	732,479.00	352,125,014.79	No	No
DEL NORTE	DEL NORTE COUNTY UNIFIED	57/61820-00-007	Modernization	G	7/13/2018	9/22/2021	0.00	0.00	531,896.00	531,896.00	352,656,910.79	No	No
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-033	Modernization	G	7/16/2018	9/22/2021	0.00	0.00	6,573,013.00	6,573,013.00	359,229,923.79	No	No
SAN DIEGO	SOLANA BEACH ELEMENTARY	57/68387-00-004	Modernization	G	7/17/2018	9/22/2021	0.00	0.00	645,768.00	645,768.00	359,875,691.79	No	No
FRESNO	FIREBAUGH-LAS DELTAS UNIFIED	57/73809-00-006	Modernization	G	7/17/2018	9/22/2021	0.00	0.00	560,164.00	560,164.00	360,435,855.79	No	No
ORANGE	FOUNTAIN VALLEY ELEMENTARY	57/66498-00-012	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	1,019,117.00	1,019,117.00	361,454,972.79	No	No
SAN MATEO	SEQUOIA UNION HIGH	57/69062-00-038	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	2,911,225.00	2,911,225.00	364,366,197.79	No	No
SANTA CLARA	FRANKLIN-MCKINLEY ELEMENTARY	57/69450-00-011	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	3,402,226.00	3,402,226.00	367,768,423.79	No	No
SANTA CLARA	FRANKLIN-MCKINLEY ELEMENTARY	57/69450-00-012	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	581,147.00	581,147.00	368,349,570.79	No	No
LOS ANGELES	TORRANCE UNIFIED	57/65060-00-046	Modernization	G	7/20/2018	9/22/2021	0.00	0.00	933,582.00	933,582.00	369,283,152.79	No	No
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-023	Modernization	G	7/20/2018	9/22/2021	0.00	0.00	166,605.00	166,605.00	369,449,757.79	No	No
LOS ANGELES	WILLIAM S. HART UNION HIGH	57/65136-00-011	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	132,492.00	132,492.00	369,582,249.79	No	No
ORANGE	FULLERTON JOINT UNION HIGH	57/66514-00-021	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	1,053,411.00	1,053,411.00	370,635,660.79	No	No
SOLANO	FAIRFIELD-SUISUN UNIFIED	57/70540-00-019	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	1,359,298.00	1,359,298.00	371,994,958.79	No	No
ALAMEDA	DUBLIN UNIFIED	57/75093-00-015	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	1,036,402.00	1,036,402.00	373,031,360.79	No	No
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-033	Modernization	G	7/26/2018	9/22/2021	0.00	0.00	233,093.00	233,093.00	373,264,453.79	No	No
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-087	Modernization	G	7/26/2018	9/22/2021	0.00	0.00	249,909.00	249,909.00	373,514,362.79	No	No
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-032	Modernization	G	8/23/2021	9/22/2021	0.00	0.00	862,857.00	862,857.00	374,377,219.79	No	No
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-032	Modernization	G	8/23/2021	10/27/2021	0.00	0.00	15,938.00	15,938.00	374,393,157.79	No	No
FRESNO	RIVERDALE JOINT UNIFIED	50/75408-00-002	New Construction	G	6/14/2018	10/27/2021	0.00	0.00	1,659,203.00	1,659,203.00	376,052,360.79	No	No
FRESNO	RIVERDALE JOINT UNIFIED	57/75408-00-006	Modernization	G	6/14/2018	10/27/2021	0.00	0.00	768,343.00	768,343.00	376,820,703.79	No	No
FRESNO	FOWLER UNIFIED	50/62158-00-002	New Construction	G	7/5/2018	10/27/2021	0.00	0.00	1,561,111.00	1,561,111.00	378,381,814.79	No	No
ORANGE	IRVINE UNIFIED	50/73650-00-043	New Construction	G	7/6/2018	10/27/2021	0.00	0.00	3,219,613.00	3,219,613.00	381,601,427.79	No	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-01-005	New Construction	D	7/16/2018	10/27/2021	127,742.00	0.00	127,742.00	255,484.00	381,856,911.79	No	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-02-002	New Construction	D	7/16/2018	10/27/2021	255,485.00	0.00	255,485.00	510,970.00	382,367,881.79	No	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-03-006	New Construction	D	7/16/2018	10/27/2021	255,485.00	0.00	255,485.00	510,970.00	382,878,851.79	No	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-03-007	New Construction	D	7/16/2018	10/27/2021	383,227.00	0.00	383,227.00	766,454.00	383,645,305.79	No	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-03-008	New Construction	D	7/16/2018	10/27/2021	383,227.00	0.00	383,227.00	766,454.00	384,411,759.79	No	No
TULARE	LIBERTY ELEMENTARY	50/71985-00-004	New Construction	G	7/16/2018	10/27/2021	2,479,397.00	0.00	3,351,015.00	5,830,412.00	390,242,171.79	No	No
MERCED	GUSTINE UNIFIED	50/73619-00-006	New Construction	G	7/16/2018	10/27/2021	0.00	0.00	2,013,366.00	2,013,366.00	392,255,537.79	No	No
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-031	Modernization	G	7/18/2018	10/27/2021	0.00	0.00	1,647,382.00	1,647,382.00	393,902,919.79	No	No
SAN MATEO	LA HONDA-PESCADERO UNIFIED	57/68940-00-001	Modernization	G	7/19/2018	10/27/2021	0.00	0.00	1,286,220.00	1,286,220.00	395,189,139.79	No	No
SAN LUIS OBISPO	ATASCADERO UNIFIED	57/68700-00-008	Modernization	G	7/24/2018	10/27/2021	0.00	0.00	1,617,361.00	1,617,361.00	396,806,500.79	No	No
SOLANO	FAIRFIELD-SUISUN UNIFIED	57/70540-00-018	Modernization	G	7/24/2018	10/27/2021	0.00	0.00	3,059,836.00	3,059,836.00	399,866,336.79	No	No
MERCED	GUSTINE UNIFIED	50/73619-00-007	New Construction	G	7/26/2018	10/27/2021	0.00	0.00	1,476,799.00	1,476,799.00	401,343,135.79	No	No
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-089	Modernization	G	7/26/2018	10/27/2021	0.00	0.00	866,955.00	866,955.00	402,210,090.79	No	No
VENTURA	OXNARD ELEMENTARY	50/72538-00-024	New Construction	G	7/30/2018	10/27/2021	0.00	0.00	766,821.00	766,821.00	402,976,911.79	No	No
ORANGE	IRVINE UNIFIED	50/73650-00-044	New Construction	G	7/30/2018	10/27/2021	0.00	0.00	1,211,516.00	1,211,516.00	404,188,427.79	No	No
SONOMA	HEALDSBURG UNIFIED	57/75390-00-003	Modernization	G	7/30/2018	10/27/2021	0.00	0.00	2,809,621.00	2,809,621.00	406,998,048.79	No	No
SONOMA	HEALDSBURG UNIFIED	57/75390-00-004	Modernization	G	7/30/2018	10/27/2021	0.00	0.00	6,080,054.00	6,080,054.00	413,078,102.79	No	No
SAN BERNARDINO	BARSTOW UNIFIED	57/67611-00-004	Modernization	G	7/31/2018	10/27/2021	0.00	0.00	6,658,850.00	6,658,850.00	419,736,952.79	No	No
SACRAMENTO	NATOMAS UNIFIED	57/75283-00-005	Modernization	G	7/31/2018	10/27/2021	0.00	0.00	2,907,801.00	2,907,801.00	422,644,753.79	No	No
LAKE	KONOCTI UNIFIED	50/64022-00-002	New Construction	G	8/6/2018	10/27/2021	0.00	0.00	376,158.00	376,158.00	423,020,911.79	No	No
LAKE	KONOCTI UNIFIED	57/64022-00-013	Modernization	G	8/6/2018	10/27/2021	0.00	0.00	2,644,496.00	2,644,496.00	425,665,407.79	No	No
FRESNO	CLOVIS UNIFIED	50/62117-00-022	New Construction	G	8/7/2018	10/27/2021	0.00	0.00	431,111.00	431,111.00	426,096,518.79	No	No
FRESNO	CLOVIS UNIFIED	50/62117-00-023	New Construction	G	8/7/2018	10/27/2021	0.00	0.00	434,383.00	434,383.00	426,530,901.79	No	No
FRESNO	CLOVIS UNIFIED	50/62117-00-024	New Construction	G	8/7/2018	10/27/2021	0.00	0.00	287,407.00	287,407.00	426,818,308.79	No	No
LOS ANGELES	WHITTIER CITY	57/65110-00-014	Modernization	G	8/8/2018	10/27/2021	0.00	0.00	1,241,299.00	1,241,299.00	428,059,607.79	No	No
MONTEREY	SAN ANTONIO UNION ELEMENTARY	57/66167-00-002	Modernization	G	8/13/2018	10/27/2021	0.00	0.00	214,393.00	214,393.00	428,274,000.79	No	No
Total							\$20,275,632.37	\$12,602,304.60	\$395,396,063.82	\$428,274,000.79			

*This Unfunded List (Lack of AB 55 Loans) includes \$25.2 million for 11 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

County	School District	Application Number	Program	Approval	Received Date	SAB Date	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Prop. 47	Prop. 55	Prop. 1D	Prop. 51
ALAMEDA	OAKLAND UNIFIED	54/61259-13-002	Charter	P	5/28/2014	5/27/2015	0.00	2,916,055.40	2,916,055.40	5,832,110.80	0.00	0.00	5,832,110.80	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-13-002	Charter	P	5/28/2014	8/26/2015	0.00	8,558,059.50	8,558,059.50	17,116,119.00	0.00	0.00	17,116,119.00	0.00
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-003	Charter	P	5/18/2017	1/24/2018	0.00	0.00	5,223,938.40	5,223,938.40	0.00	0.00	0.00	5,223,938.40
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-005	Charter	P	5/18/2017	1/24/2018	0.00	0.00	1,852,054.20	1,852,054.20	0.00	0.00	0.00	1,852,054.20
ALAMEDA	OAKLAND UNIFIED	54/61259-09-008	Charter	P	5/26/2017	1/24/2018	0.00	1,109,148.30	1,109,148.30	2,218,296.60	0.00	0.00	0.00	2,218,296.60
ALAMEDA	OAKLAND UNIFIED	54/61259-09-009	Charter	P	5/26/2017	1/24/2018	0.00	11,544,660.00	11,544,660.00	23,089,320.00	0.00	0.00	0.00	23,089,320.00
SANTA BARBARA	LOMPOC UNIFIED	54/69229-00-001	Charter	P	6/1/2017	1/24/2018	0.00	135,120.30	331,062.30	466,182.60	0.00	0.00	0.00	466,182.60
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-006	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
ALAMEDA	OAKLAND UNIFIED	54/61259-09-006	Charter	P	6/5/2017	1/24/2018	0.00	2,139,365.70	2,139,365.70	4,278,731.40	0.00	0.00	0.00	4,278,731.40
ALAMEDA	OAKLAND UNIFIED	54/61259-09-007	Charter	P	6/5/2017	1/24/2018	0.00	4,610,634.30	4,610,634.30	9,221,268.60	0.00	0.00	0.00	9,221,268.60
ALAMEDA	OAKLAND UNIFIED	54/61259-13-005	Charter	P	6/5/2017	1/24/2018	0.00	626,722.20	626,722.20	1,253,444.40	0.00	0.00	0.00	1,253,444.40
ALAMEDA	OAKLAND UNIFIED	54/61259-13-006	Charter	P	6/5/2017	1/24/2018	0.00	3,037,278.60	3,037,278.60	6,074,557.20	0.00	0.00	0.00	6,074,557.20
MARIPOSA	MARIPOSA COUNTY UNIFIED	54/65532-00-001	Charter	P	6/5/2017	1/24/2018	0.00	0.00	1,092,709.80	1,092,709.80	0.00	0.00	0.00	1,092,709.80
TULARE	VISALIA UNIFIED	54/72256-00-001	Charter	P	6/5/2017	1/24/2018	0.00	3,378,707.10	3,378,707.10	6,757,414.20	0.00	0.00	0.00	6,757,414.20
TULARE	VISALIA UNIFIED	54/72256-00-002	Charter	P	6/5/2017	1/24/2018	0.00	5,195,620.80	5,195,620.80	10,391,241.60	0.00	0.00	0.00	10,391,241.60
TULARE	VISALIA UNIFIED	54/72256-00-003	Charter	P	6/5/2017	1/24/2018	0.00	2,169,537.30	2,169,537.30	4,339,074.60	0.00	0.00	0.00	4,339,074.60
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-004	Charter	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
ALAMEDA	OAKLAND UNIFIED	54/61259-12-005	Charter	P	5/26/2017	2/28/2018	0.00	1,673,397.00	1,673,397.00	3,346,794.00	0.00	0.00	0.00	3,346,794.00
ALAMEDA	OAKLAND UNIFIED	54/61259-12-006	Charter	P	5/26/2017	2/28/2018	0.00	1,701,603.00	1,701,603.00	3,403,206.00	0.00	0.00	0.00	3,403,206.00
SACRAMENTO	NATOMAS UNIFIED	54/75283-00-008	Charter	P	5/26/2017	2/28/2018	0.00	0.00	2,573,846.10	2,573,846.10	0.00	0.00	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	MORGAN HILL UNIFIED	54/69583-00-002	Charter	P	6/5/2017	2/28/2018	0.00	6,209,740.80	6,209,740.80	12,419,481.60	0.00	0.00	0.00	12,419,481.60
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-002	Charter	P	6/5/2017	2/28/2018	0.00	2,365,949.70	2,365,949.70	4,731,899.40	0.00	0.00	0.00	4,731,899.40
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-003	Charter	P	6/5/2017	2/28/2018	0.00	1,567,601.10	1,567,601.10	3,135,202.20	0.00	0.00	0.00	3,135,202.20
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-005	Charter	P	6/5/2017	2/28/2018	0.00	13,973,119.20	13,973,119.20	27,946,238.40	0.00	0.00	0.00	27,946,238.40
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-006	Charter	P	6/5/2017	2/28/2018	0.00	246,867.30	246,867.30	493,734.60	0.00	0.00	0.00	493,734.60
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-001	Charter	P	6/5/2017	2/28/2018	0.00	4,381,450.20	4,381,450.20	8,762,900.40	0.00	0.00	0.00	8,762,900.40
ALAMEDA	OAKLAND UNIFIED	54/61259-00-010	Charter	P	6/5/2017	2/28/2018	0.00	10,227,982.50	10,227,982.50	20,455,965.00	0.00	0.00	0.00	20,455,965.00
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	54/67876-00-004	Charter	P	6/5/2017	2/28/2018	0.00	2,064,591.00	2,064,591.00	4,129,182.00	0.00	0.00	0.00	4,129,182.00
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-007	Charter	P	6/5/2017	2/28/2018	0.00	5,049,542.70	5,049,542.70	10,099,085.40	0.00	0.00	0.00	10,099,085.40
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-008	Charter	P	6/5/2017	2/28/2018	0.00	6,288,725.20	6,288,725.20	12,577,450.40	0.00	0.00	0.00	12,577,450.40
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-004	Charter	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	0.00	10,219,657.60
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	0.00	14,012,614.80
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	0.00	9,100,483.20
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	0.00	15,217,997.20
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	0.00	7,455,591.70
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	0.00	5,052,714.80
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	0.00	4,847,001.60
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	176,215,195.40	259,444,030.50	435,659,225.90	3,737,293.63	12,307,325.61	122,357,314.01	297,257,292.65

*This Charter Unfunded Preliminary list does not include \$25.2 million for 11 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 October 31, 2021)

The New Construction and Modernization projects on this list represent completed applications awaiting the Office of Public School Construction (OPSC) processing and scheduling to the State Allocation Board.

This list includes future workload that is identified as:

- Pending reflects workload that has been processed by OPSC but awaiting further information/documentation from the district.
- Reviewing reflects currently being processed by OPSC.

Pursuant to SFP Regulation Section 1859.95.1, this list also includes applications that were received, but not reviewed by OPSC. This list is presented to the State Allocation Board for acknowledgement.

This list is also available on the [OPSC Website](#) and is updated on the first and third Fridays of each month.

SFP APPLICATIONS
New Construction and Charter School Facilities Program
- Workload as of October 31, 2021 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)****	Financial Hardship (b)	Notification Occurred**
Alisal Union	Monterey	Fremont Elementary	50/65961-00-011	08/10/17	\$ 7,231,447	\$ -	10/2/2019
Raymond-Knowles Union Elementary	Madera	Raymond-Knowles Elementary	50/65276-00-001	09/19/17	\$ 197,883	\$ 197,883	11/1/2019
Pajaro Valley Unified	Santa Cruz	Aptos Junior High	50/69799-00-009	08/09/18	\$ 2,254,552	\$ -	4/15/2021
Pajaro Valley Unified	Santa Cruz	Valencia Elementary	50/69799-00-010	08/09/18	\$ 1,457,285	\$ -	4/15/2021
Willows Unified	Glenn	Murdock Elementary	50/62661-00-001	08/17/18	\$ 1,303,978	\$ -	6/1/2021
Centinela Valley Union High	Los Angeles	Hawthorne High	50/64352-01-002	08/17/18	\$ 1,122,890	\$ -	6/1/2021
Anaheim Union High	Orange	Dale Junior High	50/66431-05-002	08/17/18	\$ 2,491,096	\$ -	6/1/2021
Anaheim Union High	Orange	Oxford Academy	50/66431-05-003	08/17/18	\$ 1,470,799	\$ -	6/1/2021
Corona-Norco Unified	Riverside	Dr Bernice Jameson Todd Academy	50/67033-00-044	08/17/18	\$ 5,996,385	\$ -	6/1/2021
Templeton Unified	San Luis Obispo	Templeton High	50/68841-00-002	08/17/18	\$ 3,406,620	\$ -	6/1/2021
Gustine Unified	Merced	Gustine Middle	50/73619-00-008	08/17/18	\$ 1,458,100	\$ 1,458,100	6/1/2021
Gustine Unified	Merced	Gustine Elementary	50/73619-00-009	08/17/18	\$ 1,433,571	\$ 1,433,571	6/1/2021
Irvine Unified	Orange	Canyon View Elementary	50/73650-00-045	08/17/18	\$ 932,595	\$ -	6/1/2021
Yuba County Office of Education	Yuba	Virginia School	50/10587-00-004	08/22/18	\$ 613,950	\$ 613,950	7/15/2021
Corona-Norco Unified	Riverside	Rondo Elementary	50/67033-02-002	08/22/18	\$ 16,832,543	\$ -	7/15/2021
San Diegoito Union High	San Diego	San Diegoito High Academy	50/68346-00-006***	08/23/18	\$ 6,836,372	\$ -	7/15/2021
Rocklin Unified	Placer	Elementary #12	50/75085-00-014***	08/23/18	\$ 16,135,519	\$ -	7/15/2021
San Carlos Elementary	San Mateo	San Carlos Charter Learning Center	50/69021-00-001***	08/24/18	\$ 5,939,528	\$ -	7/15/2021
Irvine Unified	Orange	Meadow Park Elementary	50/73650-00-046***	08/24/18	\$ 1,149,109	\$ -	7/15/2021
Irvine Unified	Orange	Brywood Elementary	50/73650-00-047***	08/24/18	\$ 1,094,082	\$ -	7/15/2021
Roseville City Elementary	Placer	Riego Creek Elementary	50/66910-00-015***	08/29/18	\$ 13,101,726	\$ -	7/15/2021
Tahoe-Truckee Unified	Placer	Kings Beach Elementary	50/66944-00-006***	08/29/18	\$ 1,810,817	\$ -	7/15/2021
Tahoe-Truckee Unified	Placer	Tahoe Truckee High	50/66944-00-007***	08/29/18	\$ 7,839,397	\$ -	7/15/2021
Tahoe-Truckee Unified	Placer	Donner Trail Elementary	50/66944-00-008***	08/29/18	\$ 564,411	\$ -	7/15/2021
Los Angeles Unified	Los Angeles	Castlebay Lane Elementary	50/64733-00-144***	08/30/18	\$ 2,539,262	\$ -	7/15/2021
Los Angeles Unified	Los Angeles	Latona Avenue Elementary	50/64733-00-145***	08/30/18	\$ 2,758,524	\$ -	7/15/2021
Los Angeles Unified	Los Angeles	Porter Ranch Community	50/64733-00-146***	08/30/18	\$ 3,054,672	\$ -	7/15/2021
Los Angeles Unified	Los Angeles	Normont Elementary	50/64733-00-147***	08/30/18	\$ 2,467,384	\$ -	7/15/2021
Los Angeles Unified	Los Angeles	Multnomah Street Elementary	50/64733-34-001***	08/30/18	\$ 2,490,317	\$ -	7/15/2021
Galt Joint Union High	Sacramento	Galt High	50/67355-00-006***	09/04/18	\$ 2,262,821	\$ -	
Los Angeles Unified	Los Angeles	Berendo Middle	50/64733-00-148***	09/05/18	\$ 2,756,321	\$ -	
Sacramento County Office of Education	Sacramento	New Community School	50/10348-00-003***	09/06/18	\$ 675,200	\$ 675,200	
Robla Elementary	Sacramento	Main Avenue Elementary	50/67421-00-001***	09/06/18	\$ 2,737,939	\$ -	
Robla Elementary	Sacramento	Main Avenue Elementary	50/67421-00-002***	09/06/18	\$ 1,707,611	\$ -	
Jacoby Creek Elementary	Humboldt	Jacoby Creek	50/62893-00-001***	09/07/18	\$ 347,010	\$ 347,010	
Tulare Joint Union High	Tulare	Tulare Union High	50/72249-00-004***	09/07/18	\$ 3,358,975	\$ -	
Stockton Unified	San Joaquin	Kennedy Elementary	50/68676-01-003***	09/10/18	\$ 6,750,094	\$ -	
Sanger Unified	Fresno	Ronald W Reagan Elementary	50/62414-00-023***	09/12/18	\$ 429,395	\$ -	
Brawley Elementary	Imperial	La Paloma	50/63073-00-002***	09/12/18	\$ 12,914,632	\$ -	
Los Angeles Unified	Los Angeles	Porter Ranch Community	50/64733-00-149***	09/12/18	\$ 3,478,337	\$ -	
Los Angeles Unified	Los Angeles	Crenshaw Senior High	51/64733-00-004*	05/26/21	\$ 2,805,463	\$ -	
Los Angeles Unified	Los Angeles	San Pedro Senior High	51/64733-20-001	10/29/21	\$ 2,205,058	\$ -	
					\$ 158,413,670	\$ 4,725,714	
					Total	\$ 163,139,383	

NEW CONSTRUCTION FUNDING SUB-TOTALS	\$ 153,403,149	\$ 4,725,714
NEW CONSTRUCTION FACILITY HARDSHIP - NON SEISMIC	\$ 2,205,058	\$ -
NEW CONSTRUCTION FUNDING TOTAL		\$ 160,333,920

SFP APPLICATIONS
 New Construction and Charter School Facilities Program
 - Workload as of October 31, 2021 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)****	Financial Hardship (b)	Notification Occurred**
					\$ 2,805,463	\$ -	
					\$ -	\$ -	

(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 October 31, 2021 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
Los Angeles Unified	Los Angeles	George Washington Carver Middle	57/64733-00-640	02/07/18	\$ 4,864,058	\$ -	3/4/2020
Los Angeles Unified	Los Angeles	Woodrow Wilson Senior High	57/64733-00-658	03/07/18	\$ 3,778,899	\$ -	4/2/2020
Cupertino Union	Santa Clara	Nelson S Dilworth Elementary	57/69419-00-029	05/07/18	\$ 510,003	\$ -	1/4/2021
Los Angeles Unified	Los Angeles	Humphreys Avenue Elementary	57/64733-00-687	05/15/18	\$ 6,897,346	\$ -	1/4/2021
Los Angeles Unified	Los Angeles	Apperson Street Elementary	57/64733-00-693	05/22/18	\$ 838,001	\$ -	2/1/2021
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	Murdock Elementary	57/62661-00-007	08/17/18	\$ 2,003,968	\$ -	6/1/2021
Irvine Unified	Orange	Canyon View Elementary	57/73650-00-032	08/17/18	\$ 1,671,074	\$ -	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	R J Neutra Elementary	57/63883-00-002	08/22/18	\$ 334,924	\$ 223,283	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
San Dieguito Union High	San Diego	San Dieguito High Academy	57/68346-00-008	08/23/18	\$ 5,284,508	\$ -	7/15/2021
Ballico-Cressey Elementary	Merced	Ballico Elementary	57/65649-00-001	08/24/18	\$ 1,457,146	\$ 971,431	7/15/2021
Ballico-Cressey Elementary	Merced	Cressey Elementary	57/65649-00-002	08/24/18	\$ 796,291	\$ 530,861	7/15/2021
Huntington Beach City Elementary	Orange	Ralph E Hawes Elementary	57/66530-00-019	08/24/18	\$ 878,806	\$ -	7/15/2021
Tahoe-Truckee Unified	Placer	Kings Beach Elementary	57/66944-00-015	08/29/18	\$ 1,334,568	\$ -	7/15/2021
Irvine Unified	Orange	Meadow Park Elementary	57/73650-00-033	08/29/18	\$ 2,526,142	\$ -	7/15/2021
Lake Elementary	Glenn	Lake Elementary	57/62596-00-002	08/30/18	\$ 199,611	\$ 133,074	7/15/2021
Rescue Union Elementary	El Dorado	Marina Village Middle	57/61978-00-005	08/31/18	\$ 3,517,807	\$ -	7/15/2021
Nevada Joint Union High	Nevada	Bear River High	57/66357-00-011	08/31/18	\$ 1,701,785	\$ -	7/15/2021
Nevada Joint Union High	Nevada	Nevada Union High	57/66357-00-012	08/31/18	\$ 2,688,984	\$ -	7/15/2021
Galt Joint Union High	Sacramento	Galt High	57/67355-00-003	09/04/18	\$ 6,409,302	\$ -	8/16/2021
Golden Plains Unified	Fresno	Tranquillity Elementary	57/75234-00-008	09/04/18	\$ 292,319	\$ -	8/16/2021
Anaheim Union High	Orange	Dale Junior High	57/66431-00-020	09/05/18	\$ 2,140,488	\$ -	8/16/2021
Alta Loma Elementary	San Bernardino	Hermosa Elementary	57/67595-00-007	09/05/18	\$ 2,690,494	\$ -	8/16/2021
Alta Loma Elementary	San Bernardino	Deer Canyon Elementary	57/67595-00-008	09/05/18	\$ 2,877,659	\$ -	8/16/2021
Central Union High	Imperial	Southwest High	57/63115-00-004	09/06/18	\$ 1,517,899	\$ -	8/16/2021
Robla Elementary	Sacramento	Main Avenue Elementary	57/67421-00-002	09/06/18	\$ 1,349,608	\$ -	8/16/2021
Campbell Union High	Santa Clara	Branham High	57/69401-00-022	09/06/18	\$ 1,886,758	\$ -	8/16/2021
Jacoby Creek Elementary	Humboldt	Jacoby Creek	57/62893-00-002	09/07/18	\$ 226,432	\$ 150,955	8/16/2021
Twin Rivers Unified	Sacramento	Vineland Elementary	57/76505-00-065	09/07/18	\$ 987,407	\$ -	8/16/2021
Clovis Unified	Fresno	Liberty Elementary	57/62117-00-059	09/10/18	\$ 2,193,297	\$ -	8/16/2021
Ripon Unified	San Joaquin	Colony Oak Elementary	57/68650-00-004	09/10/18	\$ 2,462,491	\$ -	8/16/2021
South San Francisco Unified	San Mateo	Westborough Middle	57/69070-00-020	09/12/18	\$ 304,412	\$ -	8/16/2021
Gilroy Unified	Santa Clara	Gilroy High	57/69484-00-009	09/12/18	\$ 919,980	\$ -	8/16/2021
Anaheim Union High	Orange	Savanna High	57/66431-00-022	09/13/18	\$ 3,673,572	\$ -	8/16/2021
Tahoe-Truckee Unified	Placer	Donner Trail Elementary	57/66944-00-016	09/13/18	\$ 326,254	\$ -	8/16/2021
Berkeley Unified	Alameda	Berkeley High	57/61143-00-019	09/14/18	\$ 17,680,064	\$ -	8/16/2021
Berkeley Unified	Alameda	Jefferson Elementary	57/61143-00-020	09/14/18	\$ 841,012	\$ -	8/16/2021
Burbank Unified	Los Angeles	George Washington Elementary	57/64337-00-021	09/14/18	\$ 565,643	\$ -	8/16/2021
Burbank Unified	Los Angeles	Theodore Roosevelt Elementary	57/64337-00-022	09/14/18	\$ 1,282,669	\$ -	8/16/2021
Castro Valley Unified	Alameda	Canyon Middle	57/61150-00-025	09/17/18	\$ 1,369,317	\$ -	8/16/2021
Colton Joint Unified	San Bernardino	Colton Middle	57/67686-00-026	09/17/18	\$ 2,585,057	\$ -	8/16/2021
Franklin-McKinley Elementary	Santa Clara	G W Hellyer Elementary	57/69450-00-013	09/17/18	\$ 1,394,725	\$ -	8/16/2021
Washington Colony Elementary	Fresno	Washington Colony Elementary	57/62513-00-002	09/18/18	\$ 169,187	\$ 112,791	8/16/2021
Elk Grove Unified	Sacramento	Union House Elementary	57/67314-00-034	09/18/18	\$ 1,338,228	\$ -	8/16/2021
Kings River Union Elementary	Tulare	Kings River Elementary	57/71969-00-002	09/18/18	\$ 192,184	\$ 128,122	8/16/2021

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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
Anaheim Union High	Orange	Oxford Academy	57/66431-00-023	09/19/18	\$ 2,216,299	\$ -	8/16/2021
Twin Rivers Unified	Sacramento	Frederick Joyce Elementary	57/76505-00-066	09/19/18	\$ 3,874,280	\$ -	8/16/2021
Yuba County Office of Education	Yuba	Goldfield School (Sdl)	57/10587-00-003	09/20/18	\$ 367,576	\$ 245,051	8/16/2021
Live Oak Unified	Sutter	Live Oak Middle	57/71399-00-002	09/21/18	\$ 1,003,548	\$ -	8/16/2021
Live Oak Unified	Sutter	Luther Elementary	57/71399-00-003	09/21/18	\$ 610,682	\$ -	8/16/2021
Clear Creek Elementary	Nevada	Clear Creek Elementary	57/66324-00-002	09/24/18	\$ 39,656	\$ 26,437	8/16/2021
Anaheim Elementary	Orange	Marshall (John) Elementary	57/66423-00-032	09/24/18	\$ 8,260,797	\$ -	8/16/2021
Berkeley Unified	Alameda	Willard Middle	57/61143-00-021	09/25/18	\$ 1,854,825	\$ -	8/16/2021
Monroe Elementary	Fresno	Monroe Elementary	57/62323-00-001	09/25/18	\$ 153,017	\$ 102,011	8/16/2021
Lakeport Unified	Lake	Terrace Middle	57/64030-00-009	09/25/18	\$ 1,743,589	\$ -	8/16/2021
Fairfield-Suisun Unified	Solano	Dan O Root Elementary	57/70540-00-020	09/25/18	\$ 3,261,347	\$ -	8/16/2021
Riverside Unified	Riverside	Polytechnic High	57/67215-00-035	09/26/18	\$ 3,692,426	\$ -	8/16/2021
Pomona Unified	Los Angeles	Diamond Point Elementary	57/64907-00-034	09/27/18	\$ 468,070	\$ -	8/16/2021
Pomona Unified	Los Angeles	Montvue Elementary	57/64907-00-035	09/27/18	\$ 472,591	\$ -	8/16/2021
Folsom-Cordova Unified	Sacramento	Oak Chan Elementary	57/67330-21-006	09/28/18	\$ 2,362,326	\$ -	8/16/2021
Ripon Unified	San Joaquin	Weston Elementary	57/68650-00-005	09/28/18	\$ 2,288,270	\$ -	8/16/2021
Roseville Joint Union High	Placer	Oakmont High	57/66928-00-004	10/01/18	\$ 2,152,365	\$ -	10/4/2021
San Ramon Valley Unified	Contra Costa	Montevideo Elementary	57/61804-00-035	10/02/18	\$ 2,858,942	\$ -	10/4/2021
Norwalk-La Mirada Unified	Los Angeles	Norwalk High	57/64840-00-034	10/03/18	\$ 1,726,535	\$ -	10/4/2021
San Ramon Valley Unified	Contra Costa	Green Valley Elementary	57/61804-00-036	10/04/18	\$ 3,312,817	\$ -	10/4/2021
Grossmont Union High	San Diego	Grossmont High	57/68130-00-030	10/05/18	\$ 3,110,103	\$ -	10/4/2021
Grossmont Union High	San Diego	Helix High	57/68130-00-031	10/08/18	\$ 3,895,700	\$ -	10/4/2021
Alameda Unified	Alameda	Edison Elementary	57/61119-00-020	10/09/18	\$ 974,685	\$ -	10/4/2021
San Ramon Valley Unified	Contra Costa	Golden View Elementary	57/61804-00-037	10/09/18	\$ 3,191,788	\$ -	10/4/2021
Westside Elementary	Fresno	Westside Elementary	57/62547-00-001	10/09/18	\$ 160,144	\$ 106,763	10/4/2021
Compton Unified	Los Angeles	Centennial High	57/73437-01-042	10/10/18	\$ 855,992	\$ -	10/4/2021
Compton Unified	Los Angeles	Dominguez High	57/73437-01-043	10/10/18	\$ 1,833,817	\$ -	10/4/2021
San Ramon Valley Unified	Contra Costa	Rancho Romero Elementary	57/61804-00-038	10/12/18	\$ 659,074	\$ -	10/4/2021
Alvina Elementary	Fresno	Alvina Elementary Charter	57/61994-00-001	10/12/18	\$ 125,412	\$ 83,608	10/4/2021
Grossmont Union High	San Diego	Granite Hills High	57/68130-00-032	10/12/18	\$ 1,031,181	\$ -	10/4/2021
San Marcos Unified	San Diego	San Marcos Middle	57/73791-00-009	10/15/18	\$ 2,917,239	\$ -	10/4/2021
Alview-Dairyland Union Elementary	Madera	Alview Elementary	57/65177-00-003	10/16/18	\$ 126,175	\$ 84,116	10/4/2021
Alview-Dairyland Union Elementary	Madera	Dairyland Elementary	57/65177-00-004	10/16/18	\$ 137,620	\$ 91,747	10/4/2021
San Diego Unified	San Diego	Logan K-8	57/68338-00-231	10/16/18	\$ 2,655,019	\$ -	10/4/2021
Nevada Joint Union High	Nevada	Bear River High	57/66357-00-013	10/17/18	\$ 894,488	\$ -	10/4/2021
Nevada Joint Union High	Nevada	Bear River High	57/66357-00-014	10/17/18	\$ 1,538,138	\$ -	10/4/2021
Anaheim Union High	Orange	Polaris High (Alternative)	57/66431-00-024	10/17/18	\$ 3,621,798	\$ -	10/4/2021
Visalia Unified	Tulare	Ivanhoe Elementary	57/72256-00-027	10/17/18	\$ 2,980,599	\$ -	10/4/2021
Visalia Unified	Tulare	Washington Elementary	57/72256-00-028	10/17/18	\$ 1,855,395	\$ -	10/4/2021
Visalia Unified	Tulare	Crowley Elementary	57/72256-00-029	10/17/18	\$ 3,280,063	\$ -	10/4/2021
Contra Costa County Office of Education	Contra Costa	Liberty High	57/10074-00-004	10/18/18	\$ 160,969	\$ 107,312	10/4/2021
Chicago Park Elementary	Nevada	Chicago Park Elementary	57/66316-00-002	10/18/18	\$ 21,527	\$ 14,351	10/4/2021
Chicago Park Elementary	Nevada	Chicago Park Community Charter	57/66316-00-003	10/18/18	\$ 42,717	\$ 28,478	10/4/2021
Rescue Union Elementary	El Dorado	Green Valley Elementary	57/61978-00-006	10/22/18	\$ 2,690,494	\$ -	10/4/2021
Alta Loma Elementary	San Bernardino	Vineyard Junior High	57/67595-00-009	10/22/18	\$ 3,973,736	\$ -	10/4/2021
Alta Loma Elementary	San Bernardino	Victoria Groves Elementary	57/67595-00-010	10/23/18	\$ 2,716,628	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Webster Elementary	57/64725-00-022	10/24/18	\$ 4,070,543	\$ -	10/4/2021
Davis Joint Unified	Yolo	Cesar Chavez Elementary	57/72678-00-015	10/24/18	\$ 1,251,636	\$ -	10/4/2021

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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
Lafayette Elementary	Contra Costa	M H Stanley Middle	57/61713-00-005	10/25/18	\$ 3,057,118	\$ -	10/4/2021
Lafayette Elementary	Contra Costa	Lafayette Elementary	57/61713-00-006	10/25/18	\$ 201,590	\$ -	10/4/2021
Lafayette Elementary	Contra Costa	Happy Valley Elementary	57/61713-00-007	10/25/18	\$ 802,496	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Mann Elementary	57/64725-00-023	10/25/18	\$ 1,187,052	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Lindsey Academy	57/64725-00-024	10/25/18	\$ 2,263,506	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Garfield Elementary	57/64725-00-025	10/25/18	\$ 2,719,384	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Stephens Middle	57/64725-00-026	10/25/18	\$ 3,365,831	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Rogers Middle	57/64725-00-027	10/25/18	\$ 1,501,644	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Lowell Elementary	57/64725-00-028	10/25/18	\$ 6,454,309	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Kettering Elementary	57/64725-00-029	10/25/18	\$ 2,974,945	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Jefferson Leadership Academies	57/64725-00-030	10/25/18	\$ 10,307,408	\$ -	10/4/2021
Long Beach Unified	Los Angeles	McKinley Elementary	57/64725-00-031	10/25/18	\$ 4,860,576	\$ -	10/4/2021
Napa Valley Unified	Napa	River Charter	57/66266-00-031	10/25/18	\$ 725,438	\$ -	10/4/2021
Cupertino Union	Santa Clara	John F Kennedy Middle	57/69419-00-030	10/26/18	\$ 1,171,653	\$ -	11/3/2021
Sylvan Union Elementary	Stanislaus	Orchard Elementary	57/71290-00-009	10/26/18	\$ 2,920,825	\$ -	11/3/2021
Sylvan Union Elementary	Stanislaus	Sylvan Elementary	57/71290-00-010	10/26/18	\$ 2,914,989	\$ -	11/3/2021
Castro Valley Unified	Alameda	Castro Valley High	57/61150-00-026	10/29/18	\$ 2,534,802	\$ -	11/3/2021
Dixie Elementary	Marin	Dixie Elementary	57/65318-00-005	10/29/18	\$ 1,046,163	\$ -	11/3/2021
Dixie Elementary	Marin	Mary E Silveira Elementary	57/65318-00-006	10/29/18	\$ 1,672,947	\$ -	11/3/2021
Dixie Elementary	Marin	Vallecito Elementary	57/65318-00-007	10/29/18	\$ 2,100,176	\$ -	11/3/2021
Grossmont Union High	San Diego	Monte Vista High	57/68130-00-033	10/29/18	\$ 182,570	\$ -	11/3/2021
Monterey Peninsula Unified	Monterey	Central Coast High	57/66092-00-027	10/30/18	\$ 753,791	\$ -	11/3/2021
Orange Unified	Orange	Orange High	57/66621-00-054	10/30/18	\$ 4,111,981	\$ -	11/3/2021
Tahoe-Truckee Unified	Placer	Truckee Elementary	57/66944-00-017	10/30/18	\$ 2,843,377	\$ -	11/3/2021
South San Francisco Unified	San Mateo	Junipero Serra Elementary	57/69070-00-021	10/30/18	\$ 719,036	\$ -	11/3/2021
Coalinga-Huron Unified	Fresno	Coalinga High	57/62125-00-011	10/31/18	\$ 2,081,923	\$ -	11/3/2021
Central Union High	Imperial	Central Union High	57/63115-00-005	10/31/18	\$ 7,303,418	\$ 4,868,945	11/3/2021
McSwain Union Elementary	Merced	McSwain Elementary	57/65763-00-004	10/31/18	\$ 1,413,052	\$ 942,035	11/3/2021
San Juan Unified	Sacramento	Dyer-Kelly Elementary	57/67447-00-064	10/31/18	\$ 941,416	\$ -	11/3/2021
San Juan Unified	Sacramento	Greer Elementary	57/67447-00-065	10/31/18	\$ 731,760	\$ -	11/3/2021
San Ramon Valley Unified	Contra Costa	Vista Grande Elementary	57/61804-00-039	11/01/18	\$ 650,568	\$ -	11/3/2021
Centralia Elementary	Orange	Buena Terra Elementary	57/66472-00-013	11/02/18	\$ 102,941	\$ -	11/3/2021
Corcoran Joint Unified	Kings	Corcoran High	57/63891-00-013	11/05/18	\$ 1,150,070	\$ -	11/3/2021
Long Beach Unified	Los Angeles	Lakewood High	57/64725-00-032	11/06/18	\$ 2,119,315	\$ -	11/3/2021
Long Beach Unified	Los Angeles	Riley Elementary	57/64725-00-033	11/06/18	\$ 5,656,656	\$ -	11/3/2021
Long Beach Unified	Los Angeles	MacArthur Elementary	57/64725-00-034	11/06/18	\$ 4,787,307	\$ -	11/3/2021
Caruthers Unified	Fresno	Caruthers Elementary	57/75598-00-004	11/06/18	\$ 4,296,680	\$ -	11/3/2021
Clovis Unified	Fresno	Clovis East High	57/62117-00-060	11/07/18	\$ 4,150,531	\$ -	11/3/2021
Clovis Unified	Fresno	Reyburn Intermediate	57/62117-00-061	11/07/18	\$ 2,134,400	\$ -	11/3/2021
Carpinteria Unified	Santa Barbara	Carpinteria Senior High	57/69146-00-005	11/08/18	\$ 2,701,648	\$ -	11/3/2021
Carpinteria Unified	Santa Barbara	Carpinteria Senior High	57/69146-00-006	11/08/18	\$ 4,918,787	\$ -	11/3/2021
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	57/70540-00-021	11/08/18	\$ 2,257,059	\$ -	11/3/2021
Jurupa Unified	Riverside	West Riverside Elementary	57/67090-00-016	11/09/18	\$ 3,725,685	\$ -	11/3/2021
Val Verde Unified	Riverside	Rancho Verde High	57/75242-00-003	11/09/18	\$ 12,507,420	\$ -	11/3/2021
Galt Joint Union Elementary	Sacramento	Valley Oaks Elementary	57/67348-00-002	11/13/18	\$ 3,144,369	\$ -	11/3/2021
Mountain View Whisman	Santa Clara	Gabriela Mistral Elementary	57/69591-00-005	11/13/18	\$ 2,919,174	\$ -	11/3/2021
Centralia Elementary	Orange	Danbrook Elementary	57/66472-00-014	11/14/18	\$ 193,776	\$ -	11/3/2021
Santa Ana Unified	Orange	Valley High	57/66670-00-056	11/14/18	\$ 2,414,147	\$ -	11/3/2021

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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
Western Placer Unified	Placer	Lincoln High	57/66951-00-004	11/14/18	\$ 5,731,319	\$ -	11/3/2021
San Rafael City High	Marin	San Rafael High	57/65466-00-005	11/16/18	\$ 1,721,260	\$ -	11/3/2021
Chino Valley Unified	San Bernardino	Oak Ridge Elementary	57/67678-00-024	11/16/18	\$ 3,248,313	\$ -	11/3/2021
Chino Valley Unified	San Bernardino	Gerald F Litel Elementary	57/67678-00-025	11/16/18	\$ 2,769,885	\$ -	11/3/2021
Chino Valley Unified	San Bernardino	Howard Cattle Elementary	57/67678-00-026	11/16/18	\$ 3,393,365	\$ -	11/3/2021
Carpinteria Unified	Santa Barbara	Carpinteria Junior High	57/69146-00-007	11/16/18	\$ 728,598	\$ -	11/3/2021
Cutler-Orosi Joint Unified	Tulare	Cutler Elementary	57/71860-00-013	11/19/18	\$ 2,648,382	\$ -	11/3/2021
Twin Rivers Unified	Sacramento	Creative Connections Arts Academy	57/76505-00-067	11/19/18	\$ 214,532	\$ -	11/3/2021
Long Beach Unified	Los Angeles	Cleveland Elementary	57/64725-00-035	11/20/18	\$ 1,198,670	\$ -	11/3/2021
Long Beach Unified	Los Angeles	Longfellow Elementary	57/64725-00-036	11/20/18	\$ 1,748,164	\$ -	11/3/2021
Carpinteria Unified	Santa Barbara	Aliso Elementary	57/69146-00-008	11/20/18	\$ 491,094	\$ -	11/3/2021
Ramona City Unified	San Diego	James Dukes Elementary	57/68304-00-005	11/26/18	\$ 347,419	\$ 231,613	
Ramona City Unified	San Diego	Barnett Elementary	57/68304-00-006	11/26/18	\$ 347,419	\$ 231,613	
Ramona City Unified	San Diego	Olive Peirce Middle	57/68304-00-007	11/26/18	\$ 653,129	\$ 435,420	
Ramona City Unified	San Diego	Mt Woodson Elementary	57/68304-00-008	11/26/18	\$ 387,631	\$ 258,420	
Lucia Mar Unified	San Luis Obispo	Arroyo Grande High	57/68759-00-013	11/27/18	\$ 1,978,891	\$ -	
West Contra Costa Unified	Contra Costa	Helms Middle	57/61796-00-052	11/28/18	\$ 4,133,414	\$ -	
William S. Hart Union High	Los Angeles	William S Hart High	57/65136-00-012	11/29/18	\$ 6,141,672	\$ -	
Carpinteria Unified	Santa Barbara	Canalino Elementary	57/69146-00-009	11/29/18	\$ 3,842,590	\$ -	
Ocean View	Ventura	Ocean View Junior High	57/72512-00-005	11/29/18	\$ 1,787,081	\$ -	
Charter Oak Unified	Los Angeles	Willow Elementary	57/64378-00-012	11/30/18	\$ 903,779	\$ -	
San Juan Unified	Sacramento	Ottomon Way Elementary	57/67447-00-066	12/03/18	\$ 1,837,923	\$ -	
San Juan Unified	Sacramento	Carriage Drive Elementary	57/67447-00-067	12/03/18	\$ 2,938,487	\$ -	
San Juan Unified	Sacramento	Twin Lakes Elementary	57/67447-00-068	12/03/18	\$ 2,502,662	\$ -	
Big Springs Union Elementary	Siskiyou	Big Springs Elementary	57/70185-00-002	12/03/18	\$ 587,555	\$ 391,703	
Inglewood Unified	Los Angeles	Monroe (Albert F) Magnet Middle School	57/64634-00-003	12/04/18	\$ 2,832,675	\$ -	
San Rafael City High	Marin	Terra Linda High	57/65466-00-006	12/04/18	\$ 2,142,720	\$ -	
Kings Canyon Joint Unified	Fresno	Jefferson Elementary	57/62265-00-025	12/05/18	\$ 1,871,766	\$ -	
Kings Canyon Joint Unified	Fresno	Dunlap Elementary	57/62265-00-026	12/05/18	\$ 1,162,498	\$ -	
Lafayette Elementary	Contra Costa	Springhill Elementary	57/61713-00-008	12/06/18	\$ 504,351	\$ -	
Chino Valley Unified	San Bernardino	Ruben S Ayala High	57/67678-00-027	12/06/18	\$ 2,428,639	\$ -	
Los Angeles Unified	Los Angeles	Reseda High	57/64733-39-009	12/10/18	\$ 948,526	\$ -	
Los Angeles Unified	Los Angeles	Wilshire Crest Elementary	57/64733-31-008	12/11/18	\$ 1,707,891	\$ -	
Newport-Mesa Unified	Orange	Mariners Elementary	57/66597-00-043	12/12/18	\$ 853,087	\$ -	
Alta Loma Elementary	San Bernardino	Floyd M Stork Elementary	57/67595-00-011	12/12/18	\$ 3,041,428	\$ -	
Alta Loma Elementary	San Bernardino	Jasper Elementary	57/67595-00-012	12/12/18	\$ 2,899,744	\$ -	
San Francisco Unified	San Francisco	Wells (Ida B) High	57/68478-63-005	12/13/18	\$ 1,522,603	\$ -	
Konocti Unified	Lake	Konocti Education Center	57/64022-00-014	12/17/18	\$ 666,518	\$ -	
Los Angeles Unified	Los Angeles	Lassen Elementary	57/64733-00-703	12/17/18	\$ 906,125	\$ -	
Monterey Peninsula Unified	Monterey	Seaside High	57/66092-00-028	12/17/18	\$ 420,057	\$ -	
East Side Union High	Santa Clara	James Lick High	57/69427-00-036	12/17/18	\$ 204,961	\$ -	
Santa Monica-Malibu Unified	Los Angeles	Franklin Elementary	57/64980-00-016	12/18/18	\$ 604,818	\$ -	
Campbell Union High	Santa Clara	Westmont High	57/69401-00-023	12/18/18	\$ 441,170	\$ -	
Santa Monica-Malibu Unified	Los Angeles	Webster Elementary	57/64980-00-017	12/19/18	\$ 146,832	\$ -	
Santa Monica-Malibu Unified	Los Angeles	Roosevelt Elementary	57/64980-00-018	12/19/18	\$ 733,608	\$ -	
Santa Monica-Malibu Unified	Los Angeles	McKinley Elementary	57/64980-00-019	12/19/18	\$ 359,546	\$ -	
Tahoe-Truckee Unified	Placer	Tahoe Lake Elementary	57/66944-01-005	12/19/18	\$ 742,372	\$ -	
Solvang Elementary	Santa Barbara	Solvang Elementary	57/69336-00-003	12/20/18	\$ 686,194	\$ -	

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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
Ontario-Montclair	San Bernardino	Euclid Elementary	57/67819-00-031	12/21/18	\$ 306,982	\$ -	
Ontario-Montclair	San Bernardino	Lehigh Elementary	57/67819-00-032	12/21/18	\$ 1,222,986	\$ -	
Ontario-Montclair	San Bernardino	Central Language Academy	57/67819-00-033	12/21/18	\$ 2,554,618	\$ -	
Santa Barbara Unified	Santa Barbara	McKinley Elementary	57/76786-00-010	12/21/18	\$ 2,115,033	\$ -	
Santa Barbara Unified	Santa Barbara	San Marcos Senior High	57/76786-00-011	12/21/18	\$ 1,017,157	\$ -	
Banning Unified	Riverside	Banning High	57/66985-00-006	12/24/18	\$ 7,016,067	\$ 4,677,378	
Liberty Union High	Contra Costa	Liberty High	57/61721-00-003	12/26/18	\$ 2,120,240	\$ -	
Los Angeles Unified	Los Angeles	Kenter Canyon Elementary	57/64733-47-011	12/26/18	\$ 2,840,465	\$ -	
Ontario-Montclair	San Bernardino	Vina Danks Middle	57/67819-00-034	12/26/18	\$ 296,984	\$ -	
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	57/71142-00-001	12/26/18	\$ 103,460	\$ 68,973	
Orange Unified	Orange	El Modena High	57/66621-00-055	01/02/19	\$ 10,356,704	\$ -	
Orange Unified	Orange	Fletcher Elementary	57/66621-00-056	01/02/19	\$ 444,804	\$ -	
Santa Barbara Unified	Santa Barbara	Harding University Partnership	57/76786-00-012	01/02/19	\$ 212,713	\$ -	
Humboldt County Office of Education	Humboldt	Glen Paul	57/10124-00-001	01/03/19	\$ 138,966	\$ 92,644	
San Ramon Valley Unified	Contra Costa	John Baldwin Elementary	57/61804-00-040	01/07/19	\$ 136,084	\$ -	
Alameda Unified	Alameda	Franklin Elementary	57/61119-00-021	01/09/19	\$ 890,102	\$ -	
Los Angeles Unified	Los Angeles	Pio Pico Middle	57/64733-00-704	01/09/19	\$ 2,295,835	\$ -	
Los Angeles Unified	Los Angeles	President Avenue Elementary	57/64733-29-016	01/09/19	\$ 1,297,297	\$ -	
Alta Loma Elementary	San Bernardino	Alta Loma Junior High	57/67595-00-013	01/09/19	\$ 4,606,096	\$ -	
Ocean View	Ventura	Mar Vista Elementary	57/72512-00-006	01/10/19	\$ 373,353	\$ -	
Berkeley Unified	Alameda	Longfellow Arts and Technology Middle	57/61143-00-022	01/11/19	\$ 985,988	\$ -	
Fremont Unified	Alameda	Irvington High	57/61176-00-038	01/11/19	\$ 1,839,676	\$ -	
Fremont Unified	Alameda	Washington High	57/61176-00-039	01/11/19	\$ 351,297	\$ -	
Fremont Unified	Alameda	Oliveira Elementary	57/61176-00-040	01/11/19	\$ 517,558	\$ -	
Fremont Unified	Alameda	Patterson Elementary	57/61176-00-041	01/11/19	\$ 562,478	\$ -	
Fremont Unified	Alameda	Parkmont Elementary	57/61176-00-042	01/11/19	\$ 730,776	\$ -	
Santa Ana Unified	Orange	Century High	57/66670-00-057	01/11/19	\$ 12,511,940	\$ -	
Santa Ana Unified	Orange	Santa Ana High	57/66670-00-058	01/11/19	\$ 14,050,434	\$ -	
East Side Union High	Santa Clara	Mt Pleasant High	57/69427-00-037	01/11/19	\$ 677,533	\$ -	
Dixon Unified	Solano	Dixon High	57/70532-00-005	01/11/19	\$ 3,378,143	\$ -	
Ceres Unified	Stanislaus	Carroll Fowler Elementary	57/71043-00-015	01/11/19	\$ 2,643,935	\$ -	
Santa Ana Unified	Orange	Washington Elementary	57/66670-00-053	01/12/19	\$ 4,236,001	\$ -	
Los Angeles Unified	Los Angeles	Menlo Avenue Elementary	57/64733-00-705	01/14/19	\$ 4,440,414	\$ -	
Los Angeles Unified	Los Angeles	Elizabeth Learning Center	57/64733-00-706	01/14/19	\$ 6,683,235	\$ -	
Los Angeles Unified	Los Angeles	Twenty-Eighth Street Elementary	57/64733-00-707	01/14/19	\$ 10,035,126	\$ -	
Los Angeles Unified	Los Angeles	Madison Elementary	57/64733-00-708	01/14/19	\$ 1,053,241	\$ -	
Los Angeles Unified	Los Angeles	Revere (Paul) Junior Midsize	57/64733-21-034	01/14/19	\$ 1,219,332	\$ -	
Lemoore Union High	Kings	Lemoore High	57/63982-00-004	01/15/19	\$ 1,004,112	\$ -	
Duarte Unified	Los Angeles	Royal Oaks STEAM Academy (K-8)	57/64469-00-012	01/15/19	\$ 1,258,856	\$ -	
South Whittier Elementary	Los Angeles	Lake Marie Elementary	57/65037-00-009	01/15/19	\$ 297,658	\$ -	
South Whittier Elementary	Los Angeles	Los Altos Elementary	57/65037-00-010	01/15/19	\$ 143,827	\$ -	
Galt Joint Union Elementary	Sacramento	River Oaks Elementary	57/67348-00-003	01/15/19	\$ 878,806	\$ -	
Wheatland Union High	Yuba	Wheatland Union High	57/72769-00-001	01/15/19	\$ 1,769,188	\$ -	
Capistrano Unified	Orange	Capistrano Valley High	57/66464-00-019	01/16/19	\$ 1,608,184	\$ -	
Lucia Mar Unified	San Luis Obispo	Grover Beach Elementary	57/68759-00-014	01/16/19	\$ 2,234,152	\$ -	
Lucia Mar Unified	San Luis Obispo	Harloe Elementary	57/68759-00-015	01/16/19	\$ 2,311,485	\$ -	
El Centro Elementary	Imperial	Harding Elementary	57/63123-00-015	01/18/19	\$ 1,700,340	\$ -	
South Pasadena Unified	Los Angeles	South Pasadena Senior High	57/65029-00-006	01/18/19	\$ 3,031,556	\$ -	

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Chaffey Joint Union High	San Bernardino	Rancho Cucamonga High	57/67652-00-007	01/18/19	\$ 2,602,347	\$ -	
Hope Elementary	Tulare	Hope Elementary	57/71944-00-002	01/18/19	\$ 113,636	\$ 75,757	
Capistrano Unified	Orange	Dana Hills High	57/66464-00-020	01/22/19	\$ 1,832,693	\$ -	
Capistrano Unified	Orange	San Clemente High	57/66464-00-021	01/22/19	\$ 1,501,778	\$ -	
Capistrano Unified	Orange	Tesoro High	57/66464-00-022	01/22/19	\$ 1,938,922	\$ -	
Corona-Norco Unified	Riverside	John Adams Elementary	57/67033-00-018	01/22/19	\$ 1,565,633	\$ -	
Corona-Norco Unified	Riverside	Garretson Elementary	57/67033-00-019	01/22/19	\$ 1,169,780	\$ -	
Corona-Norco Unified	Riverside	Lincoln Fundamental Elementary	57/67033-00-020	01/22/19	\$ 1,169,780	\$ -	
Corona-Norco Unified	Riverside	Norco Elementary	57/67033-00-021	01/22/19	\$ 753,650	\$ -	
Temecula Valley Unified	Riverside	Rancho Vista High	57/75192-00-013	01/22/19	\$ 1,464,893	\$ -	
Temecula Valley Unified	Riverside	Susan H Nelson	57/75192-00-014	01/22/19	\$ 1,040,845	\$ -	
Pierce Joint Unified	Colusa	Arbuckle Elementary	57/61614-00-008	01/23/19	\$ 1,771,025	\$ -	
Pajaro Valley Unified	Santa Cruz	H A Hyde Elementary	57/69799-00-025	01/23/19	\$ 1,856,309	\$ -	
Ventura County Office of Education	Ventura	Dean Triggs School	57/10561-00-007	01/24/19	\$ 17,762	\$ 11,842	
Fremont Unified	Alameda	Steven Millard Elementary	57/61176-00-043	01/24/19	\$ 582,885	\$ -	
Fremont Unified	Alameda	Mission San Jose Elementary	57/61176-00-044	01/24/19	\$ 1,448,830	\$ -	
Duarte Unified	Los Angeles	Beardslee Dual Language Immersion Academy (P)	57/64469-00-013	01/24/19	\$ 1,899,981	\$ -	
Anaheim Elementary	Orange	Roosevelt (Theodore) Elementary	57/66423-00-033	01/24/19	\$ 6,206,326	\$ -	
Chino Valley Unified	San Bernardino	Rolling Ridge Elementary	57/67678-00-028	01/24/19	\$ 3,126,978	\$ -	
Chino Valley Unified	San Bernardino	Country Springs Elementary	57/67678-00-029	01/24/19	\$ 3,261,560	\$ -	
Del Norte County Unified	Del Norte	Crescent Elk Middle	57/61820-00-008	01/25/19	\$ 1,243,880	\$ -	
Lemoore Union High	Kings	Lemoore High	57/63982-00-005	01/25/19	\$ 1,410,412	\$ -	
Madera Unified	Madera	Madera South High	57/65243-00-007	01/25/19	\$ 4,674,702	\$ -	
Kentfield Elementary	Marin	Anthony G Bacich Elementary	57/65334-00-004	01/25/19	\$ 1,263,559	\$ -	
Huntington Beach City Elementary	Orange	Ethel Dwyer Middle	57/66530-00-020	01/25/19	\$ 2,955,708	\$ -	
San Diego Unified	San Diego	Boone Elementary	57/68338-00-232	01/25/19	\$ 9,903	\$ -	
San Diego Unified	San Diego	Hickman Elementary	57/68338-00-233	01/25/19	\$ 1,434,996	\$ -	
San Diego Unified	San Diego	Penn Elementary	57/68338-00-234	01/25/19	\$ 1,578,960	\$ -	
San Diego Unified	San Diego	Spreckels Elementary	57/68338-00-235	01/25/19	\$ 821,988	\$ -	
San Diego Unified	San Diego	De Portola Middle	57/68338-00-236	01/25/19	\$ 3,561,465	\$ -	
San Diego Unified	San Diego	Bethune K-8	57/68338-00-237	01/25/19	\$ 3,189,468	\$ -	
San Diego Unified	San Diego	La Jolla High	57/68338-00-238	01/25/19	\$ 4,024,308	\$ -	
San Diego Unified	San Diego	Riley	57/68338-00-239	01/25/19	\$ 1,999,658	\$ -	
San Diego Unified	San Diego	Emerson Bandini Elementary	57/68338-00-240	01/25/19	\$ 4,168,015	\$ -	
San Diego Unified	San Diego	Zamorano Elementary	57/68338-00-241	01/25/19	\$ 1,843,377	\$ -	
San Diego Unified	San Diego	Sandburg Elementary	57/68338-00-242	01/25/19	\$ 1,750,788	\$ -	
San Diego Unified	San Diego	Serra High	57/68338-00-243	01/25/19	\$ 3,050,850	\$ -	
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-244	01/25/19	\$ 7,499,848	\$ -	
San Diego Unified	San Diego	Standley Middle	57/68338-00-245	01/25/19	\$ 1,655,344	\$ -	
San Diego Unified	San Diego	Pacific View (Lee) Elementary	57/68338-00-246	01/25/19	\$ 1,068,120	\$ -	
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-247	01/25/19	\$ 1,864,990	\$ -	
San Diego Unified	San Diego	Morse High	57/68338-00-248	01/25/19	\$ 726,703	\$ -	
San Diego Unified	San Diego	Miramar Ranch Elementary	57/68338-00-249	01/25/19	\$ 766,260	\$ -	
San Diego Unified	San Diego	Franklin Elementary	57/68338-00-250	01/25/19	\$ 1,202,796	\$ -	
San Diego Unified	San Diego	Vista Grande Elementary	57/68338-00-251	01/25/19	\$ 520,128	\$ -	
San Diego Unified	San Diego	De Portola Middle	57/68338-00-252	01/25/19	\$ 3,561,465	\$ -	
San Diego Unified	San Diego	Doyle Elementary	57/68338-00-253	01/25/19	\$ 445,824	\$ -	
San Diego Unified	San Diego	University City High	57/68338-00-254	01/25/19	\$ 2,778,192	\$ -	

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San Diego Unified	San Diego	Iftin Charter	57/68338-00-255	01/25/19	\$ 2,674,944	\$ -	
Garden Grove Unified	Orange	Thomas Paine Elementary	57/66522-00-090	01/28/19	\$ 1,038,367	\$ -	
Sonora Elementary	Tuolumne	Sonora Elementary	57/72371-00-005	01/28/19	\$ 1,990,027	\$ -	
Duarte Unified	Los Angeles	Duarte High	57/64469-00-014	01/29/19	\$ 804,640	\$ -	
San Rafael City Elementary	Marin	Laurel Dell Elementary	57/65458-00-013	01/29/19	\$ 1,725,432	\$ -	
Fairfield-Suisun Unified	Solano	K I Jones Elementary	57/70540-00-022	01/29/19	\$ 3,272,209	\$ -	
Waukena Joint Union Elementary	Tulare	Waukena Joint Union Elementary	57/72264-00-001	01/29/19	\$ 170,358	\$ 113,572	
Rescue Union Elementary	El Dorado	Rescue Elementary	57/61978-00-007	01/30/19	\$ 1,130,547	\$ -	
Los Angeles Unified	Los Angeles	Ninety-Third Street Elementary	57/64733-00-709	01/30/19	\$ 3,491,576	\$ -	
Fremont Unified	Alameda	Harvey Green Elementary	57/61176-00-045	01/31/19	\$ 620,916	\$ -	
Fremont Unified	Alameda	Forest Park Elementary	57/61176-00-046	01/31/19	\$ 641,798	\$ -	
Fremont Unified	Alameda	J Haley Durham Elementary	57/61176-00-047	01/31/19	\$ 638,231	\$ -	
Fremont Unified	Alameda	Joshua Chadbourne Elementary	57/61176-00-048	01/31/19	\$ 829,945	\$ -	
Wasco Union High	Kern	Wasco High	57/63859-00-001	01/31/19	\$ 1,200,674	\$ -	
Brittan Elementary	Sutter	Brittan Elementary	57/71357-00-003	01/31/19	\$ 1,386,987	\$ 924,658	
Fremont Unified	Alameda	Warwick Elementary	57/61176-00-049	02/01/19	\$ 836,828	\$ -	
West Contra Costa Unified	Contra Costa	Crespi Junior High	57/61796-00-053	02/01/19	\$ 3,482,164	\$ -	
Edison Elementary	Kern	Orangewood Elementary	57/63438-00-003	02/01/19	\$ 412,895	\$ 275,263	
Edison Elementary	Kern	Edison Middle	57/63438-00-004	02/01/19	\$ 69,429	\$ 46,286	
Newport-Mesa Unified	Orange	College Park Elementary	57/66597-00-044	02/01/19	\$ 2,214,508	\$ -	
Newport-Mesa Unified	Orange	Pomona Elementary	57/66597-00-045	02/01/19	\$ 1,189,179	\$ -	
Santa Ana Unified	Orange	Martin Luther King Jr Elementary	57/66670-00-059	02/01/19	\$ 4,421,914	\$ -	
San Diego Unified	San Diego	Foster Elementary	57/68338-00-256	02/01/19	\$ 334,368	\$ -	
San Diego Unified	San Diego	Chesterston Elementary	57/68338-00-257	02/01/19	\$ 292,572	\$ -	
San Diego Unified	San Diego	Garfield Elementary	57/68338-00-258	02/01/19	\$ 2,509,653	\$ -	
San Diego Unified	San Diego	Bethune K-8	57/68338-00-259	02/01/19	\$ 3,189,468	\$ -	
San Diego Unified	San Diego	Millennial Tech Middle	57/68338-00-260	02/01/19	\$ 2,544,969	\$ -	
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-261	02/01/19	\$ 1,864,990	\$ -	
San Diego Unified	San Diego	Oak Park Elementary	57/68338-00-262	02/01/19	\$ 154,698	\$ -	
San Diego Unified	San Diego	Perry Elementary	57/68338-00-263	02/01/19	\$ 250,776	\$ -	
San Diego Unified	San Diego	Millennial Tech Middle	57/68338-00-264	02/01/19	\$ 2,544,969	\$ -	
San Diego Unified	San Diego	Holmes Elementary	57/68338-00-265	02/01/19	\$ 1,086,696	\$ -	
Livermore Valley Joint Unified	Alameda	Emma C Smith Elementary	57/61200-00-021	02/04/19	\$ 806,840	\$ -	
Livermore Valley Joint Unified	Alameda	Sunset Elementary	57/61200-00-022	02/04/19	\$ 954,394	\$ -	
Livermore Valley Joint Unified	Alameda	Livermore High	57/61200-00-023	02/04/19	\$ 6,138,167	\$ -	
Livermore Valley Joint Unified	Alameda	Granada High	57/61200-00-024	02/04/19	\$ 14,488,238	\$ -	
Livermore Valley Joint Unified	Alameda	Junca K-8	57/61200-00-025	02/04/19	\$ 1,042,102	\$ -	
Livermore Valley Joint Unified	Alameda	Rancho Las Positas Elementary	57/61200-00-026	02/04/19	\$ 731,931	\$ -	
Livermore Valley Joint Unified	Alameda	Jackson Avenue Elementary	57/61200-00-027	02/04/19	\$ 425,578	\$ -	
Livermore Valley Joint Unified	Alameda	Leo R Croce Elementary	57/61200-00-028	02/04/19	\$ 1,635,895	\$ -	
Livermore Valley Joint Unified	Alameda	Arroyo Seco Elementary	57/61200-00-029	02/04/19	\$ 1,029,485	\$ -	
Los Angeles Unified	Los Angeles	Alain Leroy Locke College Preparatory Academy	57/64733-00-710	02/04/19	\$ 3,102,815	\$ -	
Los Angeles Unified	Los Angeles	Serrania Avenue Elementary	57/64733-00-711	02/04/19	\$ 567,652	\$ -	
Los Angeles Unified	Los Angeles	Thirty-Second Street USC Performing Arts	57/64733-00-712	02/04/19	\$ 3,722,787	\$ -	
Los Angeles Unified	Los Angeles	Belvedere Middle	57/64733-09-011	02/04/19	\$ 530,839	\$ -	
Los Angeles Unified	Los Angeles	Palisades Charter Elementary	57/64733-47-012	02/04/19	\$ 696,398	\$ -	
San Bernardino City Unified	San Bernardino	Sierra High	57/67876-00-109	02/04/19	\$ 2,676,097	\$ -	
Fremont Unified	Alameda	Tom Maloney Elementary	57/61176-00-050	02/05/19	\$ 619,428	\$ -	

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Fremont Unified	Alameda	Cabrillo Elementary	57/61176-00-051	02/05/19	\$ 590,224	\$ -	
Los Angeles Unified	Los Angeles	Chatsworth Charter High	57/64733-00-713	02/05/19	\$ 7,480,405	\$ -	
William S. Hart Union High	Los Angeles	William S Hart High	57/65136-00-013	02/05/19	\$ 4,608,312	\$ -	
San Diego Unified	San Diego	Tierrasanta Elementary	57/68338-00-266	02/05/19	\$ 928,800	\$ -	
Lucia Mar Unified	San Luis Obispo	Nipomo Elementary	57/68759-00-016	02/05/19	\$ 1,371,741	\$ -	
Garden Grove Unified	Orange	Bryant Elementary	57/66522-00-091	02/06/19	\$ 513,322	\$ -	
Garden Grove Unified	Orange	Woodbury Elementary	57/66522-00-092	02/06/19	\$ 645,227	\$ -	
San Juan Unified	Sacramento	Del Paso Manor Elementary	57/67447-00-069	02/06/19	\$ 3,154,346	\$ -	
Morgan Hill Unified	Santa Clara	Lewis H Britton Middle	57/69583-00-014	02/06/19	\$ 5,996,563	\$ -	
Alameda Unified	Alameda	Lincoln Middle	57/61119-00-022	02/08/19	\$ 338,327	\$ -	
Fountain Valley Elementary	Orange	Plavan (Urbain H) Elementary	57/66498-00-013	02/08/19	\$ 1,080,941	\$ -	
Temecula Valley Unified	Riverside	Vail Elementary	57/75192-00-015	02/08/19	\$ 2,704,612	\$ -	
Berkeley Unified	Alameda	Washington Elementary	57/61143-00-023	02/11/19	\$ 1,601,011	\$ -	
Bakersfield City	Kern	Voorhies Elementary	57/63321-00-017	02/11/19	\$ 4,528,560	\$ -	
Los Angeles Unified	Los Angeles	Northridge Middle	57/64733-00-714	02/11/19	\$ 3,303,498	\$ -	
Los Angeles Unified	Los Angeles	Sylmar High	57/64733-00-715	02/11/19	\$ 4,850,619	\$ -	
Los Angeles Unified	Los Angeles	Carpenter Community Charter	57/64733-00-716	02/11/19	\$ 539,095	\$ -	
Los Angeles Unified	Los Angeles	John Muir Middle	57/64733-14-004	02/11/19	\$ 2,652,764	\$ -	
Corning Union High	Tehama	Corning High	57/71506-00-002	02/11/19	\$ 1,533,448	\$ -	
Davis Joint Unified	Yolo	North Davis Elementary	57/72678-00-016	02/11/19	\$ 669,113	\$ -	
Davis Joint Unified	Yolo	Valley Oak Elementary	57/72678-00-017	02/11/19	\$ 951,148	\$ -	
Del Norte County Unified	Del Norte	Pine Grove Elementary	57/61820-00-009	02/12/19	\$ 156,735	\$ 104,490	
Del Norte County Unified	Del Norte	Bess Maxwell Elementary	57/61820-00-010	02/12/19	\$ 193,436	\$ 128,957	
Del Norte County Unified	Del Norte	Mary Peacock Elementary	57/61820-00-011	02/12/19	\$ 248,274	\$ 165,516	
Monterey Peninsula Unified	Monterey	Los Arboles Middle	57/66092-00-029	02/12/19	\$ 1,104,890	\$ -	
Etiwanda Elementary	San Bernardino	Caryn Elementary	57/67702-00-002	02/12/19	\$ 2,595,452	\$ -	
Fremont Unified	Alameda	Niles Elementary	57/61176-00-052	02/13/19	\$ 525,412	\$ -	
Red Bluff Joint Union High	Tehama	Red Bluff High	57/71639-00-003	02/13/19	\$ 8,160,549	\$ -	
Fresno Unified	Fresno	Irwin O Addicott Elementary	57/62166-00-142	02/14/19	\$ 889,302	\$ -	
Fresno Unified	Fresno	Fresno High	57/62166-00-143	02/14/19	\$ 417,237	\$ -	
Monterey Peninsula Unified	Monterey	Central Coast High	57/66092-00-030	02/14/19	\$ 157,663	\$ -	
Monterey Peninsula Unified	Monterey	Stilwell (Joseph W) Elementary	57/66092-00-031	02/14/19	\$ 828,437	\$ -	
Redwood City Elementary	San Mateo	North Star Academy	57/69005-00-006	02/14/19	\$ 694,190	\$ -	
East Side Union High	Santa Clara	Foothill High	57/69427-00-038	02/14/19	\$ 1,048,606	\$ -	
Brawley Elementary	Imperial	Barbara Worth Junior High	57/63073-00-004	02/15/19	\$ 591,616	\$ 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	\$ -	
San Bernardino City Unified	San Bernardino	North Park Elementary	57/67876-00-110	02/15/19	\$ 1,263,683	\$ -	
Davis Joint Unified	Yolo	Oliver Wendell Holmes Junior High	57/72678-00-018	02/15/19	\$ 1,513,033	\$ -	
Temecula Valley Unified	Riverside	James L Day Middle	57/75192-00-016	02/15/19	\$ 3,086,295	\$ -	
Del Norte County Unified	Del Norte	Mountain Elementary	57/61820-00-012	02/19/19	\$ 81,194	\$ 54,130	
Del Norte County Unified	Del Norte	Redwood Elementary	57/61820-00-013	02/19/19	\$ 132,303	\$ 88,202	
Del Norte County Unified	Del Norte	Smith River Elementary	57/61820-00-014	02/19/19	\$ 105,975	\$ 70,650	
Centinela Valley Union High	Los Angeles	Hawthorne High	57/64352-00-008	02/19/19	\$ 900,114	\$ -	
Downey Unified	Los Angeles	Rio San Gabriel Elementary	57/64451-00-032	02/19/19	\$ 2,440,923	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2021 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
Los Angeles Unified	Los Angeles	Corona Avenue Elementary	57/64733-00-717	02/19/19	\$ 8,172,218	\$ -	
Los Angeles Unified	Los Angeles	Manchester Avenue Elementary	57/64733-00-718	02/19/19	\$ 853,629	\$ -	
Moreno Valley Unified	Riverside	Landmark Middle	57/67124-00-011	02/19/19	\$ 6,394,314	\$ -	
Atascadero Unified	San Luis Obispo	Creston Elementary	57/68700-00-009	02/19/19	\$ 609,289	\$ -	
Dublin Unified	Alameda	Frederiksen Elementary	57/75093-00-016	02/19/19	\$ 532,488	\$ -	
West Park Elementary	Fresno	West Park Elementary	57/62539-00-001	02/20/19	\$ 2,451,741	\$ -	
Wasco Union High	Kern	Westside High (Continuation)	57/63859-00-002	02/20/19	\$ 4,563,812	\$ -	
Fountain Valley Elementary	Orange	Cox (James H) Elementary	57/66498-00-014	02/20/19	\$ 410,145	\$ -	
Fountain Valley Elementary	Orange	Oka (Isojiro) Elementary	57/66498-00-015	02/20/19	\$ 684,338	\$ -	
Ocean View	Orange	College View Elementary	57/66613-00-024	02/20/19	\$ 137,761	\$ -	
South San Francisco Unified	San Mateo	Alta Loma Middle	57/69070-00-022	02/20/19	\$ 480,530	\$ -	
Montecito Union Elementary	Santa Barbara	Montecito Union	57/69252-00-001	02/20/19	\$ 3,465,601	\$ 2,310,401	
Rosemead Elementary	Los Angeles	Emma W Shuey Elementary	57/64931-00-013	02/21/19	\$ 2,236,172	\$ -	
Rosemead Elementary	Los Angeles	Encinita Elementary	57/64931-00-014	02/21/19	\$ 2,744,406	\$ -	
San Rafael City Elementary	Marin	James B Davidson Middle	57/65458-00-014	02/21/19	\$ 2,375,446	\$ -	
Castro Valley Unified	Alameda	Castro Valley High	57/61150-00-027	02/22/19	\$ 4,392,880	\$ -	
Los Angeles Unified	Los Angeles	Christopher Columbus Middle	57/64733-00-719	02/22/19	\$ 5,588,324	\$ -	
Los Angeles Unified	Los Angeles	Phineas Banning Senior High	57/64733-00-720	02/22/19	\$ 5,499,604	\$ -	
Westminster Elementary	Orange	DeMille Elementary	57/66746-00-019	02/22/19	\$ 1,006,950	\$ -	
San Diego Unified	San Diego	Pacific Beach Middle	57/68338-00-267	02/22/19	\$ 3,742,898	\$ -	
San Diego Unified	San Diego	Longfellow K-8	57/68338-00-268	02/22/19	\$ 3,593,476	\$ -	
Los Angeles Unified	Los Angeles	San Pedro Senior High	57/64733-20-021	02/25/19	\$ 1,985,912	\$ -	
Los Angeles Unified	Los Angeles	University High	57/64733-21-035	02/25/19	\$ 14,715,719	\$ -	
Garden Grove Unified	Orange	Brookhurst Elementary	57/66522-00-093	02/25/19	\$ 856,739	\$ -	
Roseville Joint Union High	Placer	Roseville High	57/66928-00-005	02/25/19	\$ 9,190,283	\$ -	
Barstow Unified	San Bernardino	Montara Elementary	57/67611-00-005	02/25/19	\$ 492,636	\$ -	
San Rafael City Elementary	Marin	San Pedro Elementary	57/65458-00-015	02/26/19	\$ 1,342,919	\$ -	
Chula Vista Elementary	San Diego	Harborside Elementary	57/68023-00-018	02/26/19	\$ 1,727,012	\$ -	
Chula Vista Elementary	San Diego	Sunnyside Elementary	57/68023-00-019	02/26/19	\$ 1,603,654	\$ -	
Grossmont Union High	San Diego	Mount Miguel High	57/68130-00-034	02/26/19	\$ 171,453	\$ -	
San Ramon Valley Unified	Contra Costa	San Ramon Valley High	57/61804-00-042	02/27/19	\$ 1,466,180	\$ -	
Newport-Mesa Unified	Orange	Newport Heights Elementary	57/66597-00-046	02/27/19	\$ 1,357,631	\$ -	
Riverside Unified	Riverside	Highgrove Elementary	57/67215-00-036	02/27/19	\$ 2,343,802	\$ -	
Ceres Unified	Stanislaus	Caswell Elementary	57/71043-00-016	02/27/19	\$ 806,252	\$ -	
Reef-Sunset Unified	Kings	Reef Sunset Middle	57/73932-00-010	02/27/19	\$ 1,683,520	\$ 1,122,347	
Castro Valley Unified	Alameda	Palomares Elementary	57/61150-00-028	02/28/19	\$ 219,553	\$ -	
San Ramon Valley Unified	Contra Costa	California High	57/61804-00-041	02/28/19	\$ 1,593,117	\$ -	
Sanger Unified	Fresno	Washington Academic Middle	57/62414-00-018	02/28/19	\$ 1,338,565	\$ -	
Los Angeles Unified	Los Angeles	Crenshaw Senior High	57/64733-00-721	02/28/19	\$ 13,126,327	\$ -	
Los Angeles Unified	Los Angeles	San Fernando Senior High	57/64733-73-006	02/28/19	\$ 1,028,847	\$ -	
Mountain View Elementary	Los Angeles	Baker Elementary	57/64816-00-001	02/28/19	\$ 6,818,888	\$ -	
Mountain View Elementary	Los Angeles	Willard F Payne Elementary	57/64816-00-002	02/28/19	\$ 2,822,355	\$ -	
Mountain View Elementary	Los Angeles	Parkview Elementary	57/64816-00-003	02/28/19	\$ 3,924,977	\$ -	
Mountain View Elementary	Los Angeles	Maxson Elementary	57/64816-00-004	02/28/19	\$ 4,447,828	\$ -	
Mountain View Elementary	Los Angeles	Alfred S Madrid Middle	57/64816-00-005	02/28/19	\$ 2,991,065	\$ -	
Mountain View Elementary	Los Angeles	Twin Lakes Elementary	57/64816-00-006	02/28/19	\$ 2,713,876	\$ -	
Mountain View Elementary	Los Angeles	La Primaria Elementary	57/64816-00-007	02/28/19	\$ 1,803,109	\$ -	
Mountain View Elementary	Los Angeles	Jerry Voorhis Elementary	57/64816-00-008	02/28/19	\$ 3,198,061	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
Red Bluff Joint Union High	Tehama	Red Bluff High	57/71639-00-004	02/28/19	\$ 8,377,107	\$ -	
Manhattan Beach Unified	Los Angeles	Mira Costa High	57/75333-00-007	02/28/19	\$ 2,548,471	\$ -	
Beverly Hills Unified	Los Angeles	Beverly Hills High	58/64311-00-005*	11/11/20	\$ 18,131,952	\$ -	
Shiloh Elementary	Stanislaus	Shiloh Elementary	58/71274-00-001	03/03/21	\$ 265,721	\$ 177,147	
Los Angeles Unified	Los Angeles	Venice Senior High	58/64733-00-005*	03/23/21	\$ 1,135,411	\$ -	
Irvine Unified	Orange	University Park Elementary	58/73650-00-001*	TBD	\$ 2,320,587	\$ -	
					\$ 979,192,999	\$ 25,035,431	
						\$ 1,004,228,430	

MODERNIZATION FUNDING SUBTOTALS	\$ 957,339,328	\$ 24,858,284
MODERNIZATION FACILITY HARDSHIP - NON SEISMIC	\$ 265,721	\$ 177,147
TOTAL MODERNIZATION FUNDING		\$ 982,640,480
MODERNIZATION FACILITY HARDSHIP - SEISMIC	\$ 21,587,950	\$ -

(a) Represents estimated 60% state share of project including excessive cost grants. Sesimic Mitigation Program projects represents the estimated 50% state share of project. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

(b) Represents estimated financial hardship. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

*Facility Hardship project requesting Seismic Mitigation Program funding.

**School districts have been notified that the Office of Public School Construction will begin processing the district's application in the near future.

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

Funding Cycle	Locale	CTE Score	Weighted Scores	Prior CTEFP Funding Y/N	District/ Joint Powers Authority	County	Site Name	Application Number	Received Date	REQUESTED STATE GRANT (a)	REQUESTED STATE LOAN (b)	TOTAL ESTIMATED STATE GRANT
6	Rural	105.00	80.00		MOUNTAIN VALLEY UNIFIED	Trinity	HAYFORK HIGH	55/75028-00-002*	03/18/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	118.00	85.00		BENICIA UNIFIED	Solano	BENICIA HIGH	55/70524-00-003*	12/11/2019	\$ 2,783,347.00	\$ -	\$ 2,783,347.00
6	Urban	115.50	88.00		TUSTIN UNIFIED	Orange	LEGACY MAGNET ACADEMY	55/73643-00-004*	03/09/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Rural	105.00	79.00		PALO VERDE UNIFIED	Riverside	PALO VERDE HIGH	55/67181-00-001*	04/06/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	118.00	84.00		CENTER JOINT UNIFIED	Sacramento	CENTER HIGH	59/73973-00-004*	12/06/2019	\$ 280,817.00	\$ -	\$ 280,817.00
6	Urban	115.50	84.00		SAN DIEGO UNIFIED	San Diego	LA JOLLA SENIOR HIGH	59/68338-00-023*	04/01/2020	\$ 744,868.00	\$ -	\$ 744,868.00
6	Rural	105.00	77.00		SELMA UNIFIED	Fresno	SELMA HIGH	55/62430-00-003*	04/10/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	117.00	91.00		CENTINELA VALLEY UNION HIGH	Los Angeles	HAWTHORNE HIGH	55/64352-00-009*	04/06/2020	\$ 1,393,286.00	\$ -	\$ 1,393,286.00
6	Urban	115.00			GLENDALE UNIFIED	Los Angeles	HOOVER (HERBERT) SENIOR HIGH	59/64568-00-003*	04/03/2020	\$ 303,570.00	\$ -	\$ 303,570.00
6	Rural	105.00	76.00		PATTERSON JOINT UNIFIED	Stanislaus	PATTERSON HIGH	55/71217-00-003*	06/16/2020	\$ 2,999,965.00	\$ -	\$ 2,999,965.00
6	Suburban	117.00	87.00		WEST CONTRA COSTA UNIFIED	Contra Costa	PINOLE VALLEY HIGH	55/61796-04-003*	03/27/2020	\$ 1,206,614.00	\$ -	\$ 1,206,614.00
6	Urban	114.50			LOS ANGELES UNIFIED	Los Angeles	BOYLE HEIGHTS STEM HIGH	55/64733-00-030*	06/30/2020	\$ 2,068,338.00	\$ -	\$ 2,068,338.00
6	Suburban	116.50			CORONA-NORCO UNIFIED	Riverside	ROOSEVELT HIGH	55/67033-00-003*	04/01/2020	\$ 1,787,158.00	\$ -	\$ 1,787,158.00
6	Urban	113.50			LONG BEACH UNIFIED	Los Angeles	MILLIKAN SENIOR HIGH	55/64725-05-004*	06/02/2020	\$ -	\$ -	\$ -
6	Suburban	116.00			WEST CONTRA COSTA UNIFIED	Contra Costa	PINOLE VALLEY HIGH	55/61796-04-002*	03/27/2020	\$ 1,201,883.00	\$ -	\$ 1,201,883.00
6	Urban	113.00			VENTURA UNIFIED	Ventura	VENTURA HIGH	59/72652-00-001*	05/06/2020	\$ 1,243,874.00	\$ -	\$ 1,243,874.00
6	Suburban	115.00			ALHAMBRA UNIFIED	Los Angeles	MARK KEPPEL HIGH	55/75713-00-003*	03/16/2020	\$ 2,201,792.00	\$ -	\$ 2,201,792.00
6	Urban	111.50	92.00		VENTURA UNIFIED	Ventura	VENTURA HIGH	59/72652-00-002*	05/06/2020	\$ 762,547.00	\$ -	\$ 762,547.00
6	Suburban	114.50	91.00		SIMI VALLEY UNIFIED	Ventura	SANTA SUSANA HIGH	55/72603-00-003*	06/30/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Urban	111.50	80.00		CAMPBELL UNION HIGH	Santa Clara	LEIGH HIGH	55/69401-00-013*	06/29/2020	\$ 2,397,889.00	\$ 2,397,889.00	\$ 4,795,778.00
6	Suburban	114.50**	86.00**	N**	COMPTON UNIFIED	Los Angeles	COMPTON HIGH	55/73437-00-004*	06/25/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Urban	111.50	76.00		SANTA ANA UNIFIED	Orange	SEGERSTROM HIGH	55/66670-00-006*	03/31/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	114.50**	86.00**	N**	CENTER JOINT UNIFIED	Sacramento	CENTER HIGH	55/73973-00-002*	03/18/2020	\$ 2,247,127.00	\$ -	\$ 2,247,127.00
6	Urban	111.00	82.00		SAN DIEGO UNIFIED	San Diego	LINCOLN HIGH SCHOOL	59/68338-00-028*	04/01/2020	\$ 636,004.00	\$ -	\$ 636,004.00
6	Suburban	114.00	82.00		SAN JUAN UNIFIED	Sacramento	DEL CAMPO HIGH	59/67447-00-004*	03/26/2020	\$ 908,534.00	\$ -	\$ 908,534.00
6	Urban	111.00	80.00		CAMPBELL UNION HIGH	Santa Clara	WESTMONT HIGH	55/69401-00-014*	06/29/2020	\$ 2,472,522.00	\$ 2,472,522.00	\$ 4,945,044.00
6	Suburban	114.00	79.00		CORONA-NORCO UNIFIED	Riverside	ELEANOR ROOSEVELT HIGH	55/67033-00-002*	04/01/2020	\$ 1,833,277.00	\$ -	\$ 1,833,277.00
6	Urban	110.50			SAN DIEGO UNIFIED	San Diego	LINCOLN HIGH SCHOOL	59/68338-00-030*	04/01/2020	\$ 619,549.00	\$ -	\$ 619,549.00
6	Suburban	113.50	87.00		SACRAMENTO CITY UNIFIED	Sacramento	ROSEMONT HIGH	55/67439-00-002*	06/29/2020	\$ 1,250,000.00	\$ -	\$ 1,250,000.00
6	Urban	109.50			VENTURA UNIFIED	Ventura	VENTURA HIGH	59/72652-00-003*	05/06/2020	\$ 777,650.00	\$ -	\$ 777,650.00
6	Suburban	113.50	86.00		WEST CONTRA COSTA UNIFIED	Contra Costa	PINOLE VALLEY HIGH	55/61796-04-001*	03/27/2020	\$ 2,003,776.00	\$ -	\$ 2,003,776.00
6	Urban	108.50			LOS ANGELES UNIFIED	Los Angeles	GRANT (ULYSSES S.) SENIOR HIGH	55/64733-00-029*	06/30/2020	\$ 2,842,443.00	\$ -	\$ 2,842,443.00
6	Suburban	113.00	77.00		CENTINELA VALLEY UNION HIGH	Los Angeles	HAWTHORNE HIGH	55/64352-00-007*	03/30/2020	\$ 1,881,729.00	\$ -	\$ 1,881,729.00
6	Urban	107.50	80.00		ANAHEIM UNION HIGH	Orange	MAGNOLIA HIGH	55/66431-05-001*	04/03/2020	\$ 1,316,065.00	\$ -	\$ 1,316,065.00
6	Suburban	112.00			LYNWOOD UNIFIED	Los Angeles	LYNWOOD HIGH	59/64774-00-003*	04/03/2020	\$ 675,000.00	\$ -	\$ 675,000.00
6	Urban	107.50	77.00		RIPON UNIFIED	San Joaquin	RIPON HIGH	55/68650-00-001*	03/31/2020	\$ 1,582,695.00	\$ -	\$ 1,582,695.00
6	Suburban	111.50	84.00		GROSSMONT UNION HIGH	San Diego	MT. MIGUEL HIGH	59/68130-00-005*	03/03/2020	\$ 1,399,749.00	\$ -	\$ 1,399,749.00
6	Urban	107.00	85.00		PLEASANTON UNIFIED	Alameda	FOOTHILL HIGH	55/75101-00-007*	06/26/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	111.50	80.00		CAMPBELL UNION HIGH	Santa Clara	PROSPECT HIGH	55/69401-00-015*	06/29/2020	\$ 2,455,157.00	\$ 2,455,157.00	\$ 4,910,313.00
6	Urban	107.00	80.00		SAN DIEGO UNIFIED	San Diego	CRAWFORD SENIOR HIGH	59/68338-00-034*	04/01/2020	\$ 1,251,938.00	\$ -	\$ 1,251,938.00
6	Suburban	110.50	82.00		VAL VERDE UNIFIED	Riverside	RANCHO VERDE HIGH	59/75242-00-001*	06/30/2020	\$ 224,132.00	\$ -	\$ 224,132.00
6	Urban	106.00	91.00		VENTURA UNIFIED	Ventura	BUENA HIGH	59/72652-00-004*	05/06/2020	\$ 1,050,526.00	\$ -	\$ 1,050,526.00
6	Suburban	110.50	80.00		CENTER JOINT UNIFIED	Sacramento	CENTER HIGH	55/73973-00-004*	03/18/2020	\$ 1,856,948.00	\$ -	\$ 1,856,948.00
6	Urban	106.00	82.00		SAN DIEGO UNIFIED	San Diego	HOOVER SENIOR HIGH	59/68338-00-027*	04/01/2020	\$ 1,418,508.00	\$ -	\$ 1,418,508.00
6	Suburban	110.00	87.00		DUBLIN UNIFIED	Alameda	DUBLIN HIGH	55/75093-00-002*	06/30/2020	\$ 265,505.00	\$ -	\$ 265,505.00
6	Urban	105.00	79.00		LONG BEACH UNIFIED	Los Angeles	JORDAN HIGH	55/64725-00-009*	04/17/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	110.00	80.00		COMPTON UNIFIED	Los Angeles	COMPTON HIGH	55/73437-00-005*	06/25/2020	\$ 2,384,231.00	\$ -	\$ 2,384,231.00
6	Urban	105.00	77.00		SAN DIEGO UNIFIED	San Diego	KEARNY SCT	59/68338-00-036*	04/01/2020	\$ 1,498,092.00	\$ -	\$ 1,498,092.00
6	Suburban	108.50	87.00		DOWNEY UNIFIED	Los Angeles	WARREN HIGH	55/64451-00-005*	03/24/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Urban	105.00	73.00		SAN LUIS COASTAL UNIFIED	San Luis Obispo	SAN LUIS OBISPO HIGH	55/68809-00-002*	03/03/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	108.50	86.00		SANTA CRUZ CITY HIGH	Santa Cruz	SOQUEL HIGH	59/69823-00-003*	04/01/2020	\$ 372,071.00	\$ -	\$ 372,071.00
6	Suburban	108.50	84.00		MORGAN HILL UNIFIED	Santa Clara	ANN SOBRATO HIGH	55/69583-00-004*	04/10/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	108.50	80.00		ATASCADERO UNIFIED	San Luis Obispo	ATASCADERO HIGH	59/68700-00-003*	03/31/2020	\$ 919,970.00	\$ -	\$ 919,970.00
6	Suburban	108.00			DOWNEY UNIFIED	Los Angeles	WARREN HIGH	55/64451-00-004*	03/24/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	107.50			LIBERTY UNION HIGH	Contra Costa	FREEDOM HIGH	55/61721-00-003*	04/03/2020	\$ 1,166,863.00	\$ -	\$ 1,166,863.00
6	Suburban	107.00			VISTA UNIFIED	San Diego	VISTA HIGH	55/68452-00-004*	06/22/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	106.50			DUBLIN UNIFIED	Alameda	DUBLIN HIGH	55/75093-00-003*	06/30/2020	\$ 312,724.00	\$ -	\$ 312,724.00

6	Suburban	106.00			ABC UNIFIED	Los Angeles	ARTESIA HIGH	55/64212-00-001*	04/02/2020	\$ 2,673,655.00	\$ -	\$ 2,673,655.00
6	Suburban	105.50	81.00		MISSION VALLEY ROP	Alameda	MISSION VALLEY ROCP	59/74021-00-002*	02/11/2020	\$ 450,000.00	\$ -	\$ 450,000.00
6	Suburban	105.50	76.00		SANTA MARIA JOINT UNION HIGH	Santa Barbara	RIGHETTI (ERNEST) HIGH	55/69310-00-005*	06/29/2020	\$ 1,466,944.00	\$ -	\$ 1,466,944.00
6	Suburban	105.00	82.00		IMPERIAL VALLEY ROP	Imperial	IMPERIAL VALLEY ROP	59/74401-00-001*	03/19/2020	\$ 261,000.00	\$ -	\$ 261,000.00
6	Suburban	105.00	81.00		DOWNEY UNIFIED	Los Angeles	WARREN HIGH	55/64451-00-006*	03/24/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	105.00	72.00		ATASCADERO UNIFIED	San Luis Obispo	ATASCADERO HIGH	55/68700-00-002*	04/01/2020	\$ 2,180,967.00	\$ -	\$ 2,180,967.00
6	Suburban	105.00	70.00		ATASCADERO UNIFIED	San Luis Obispo	ATASCADERO HIGH	55/68700-00-003*	04/01/2020	\$ 532,386.00	\$ -	\$ 532,386.00

Summary of Requested CTEFP Funding	Total (in Dollars)
Requested State Grant (a)	\$ 111,563,685.00
Requested State Loan (b)	\$ 7,325,568.00
Total of Estimated State Grant and State Loan	\$ 118,889,253.00

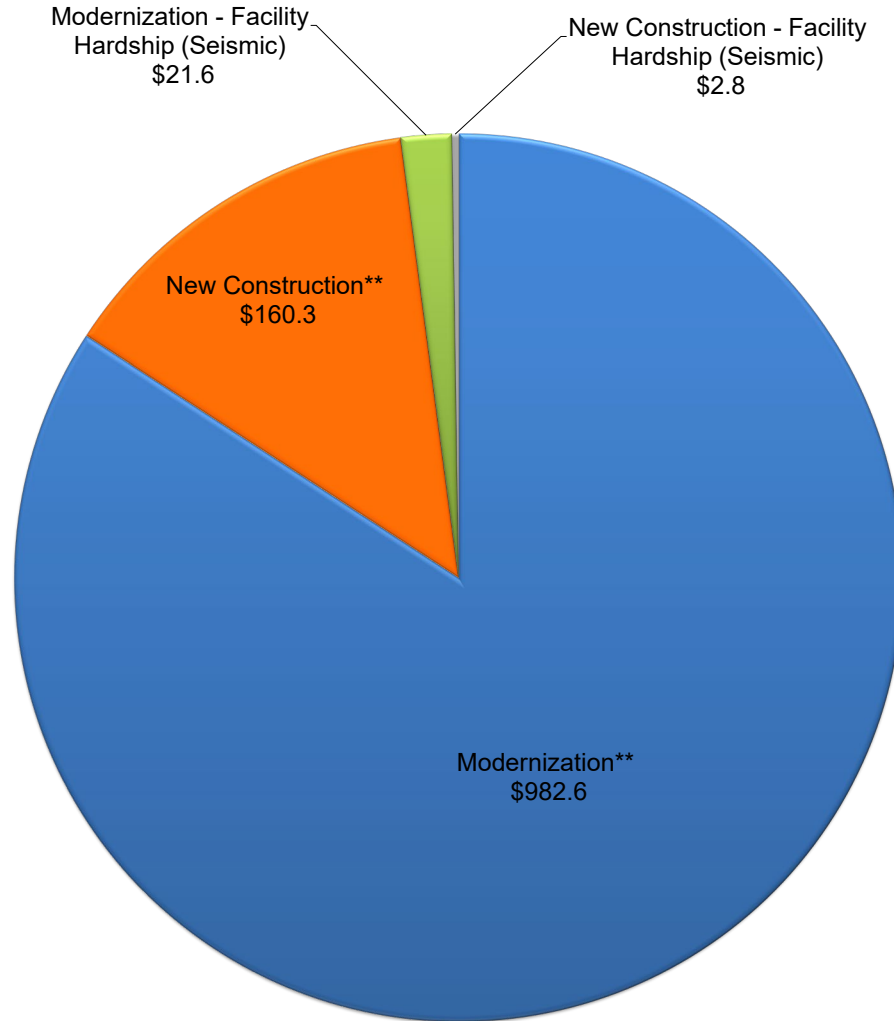
(a) Represents the requested state share of the project. Amounts shown have not been reviewed by OPSC for compliance with all Career Technical Education Facilities Program requirements.

(b) Represents the requested loan amount. Amounts shown have not been reviewed by OPSC for compliance with all Career Technical Education Facilities Program requirements.

*These applications exceed the available bond authority as of the date of this report. Placement on this list does not provide a future guarantee of funding.

**Final funding order for tied applications to be determined at a later date should bond authority become available.

School Facility Program Applications within Bond Authority*
- in millions of dollars, as of October 31, 2021 -



*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 November 1, 2021)

Total Number of Requests: **601**

<u>REQUESTS</u>		<u>APPROVED EXTENSIONS</u>	
Approved:	500	Responses Received:	484
No Longer Needed:	87	Responses Pending:	16
Denied:	14	<hr/>	
Pending:	0		500
<hr/>			
	601	<u>TYPES OF PENDING REQUESTS</u>	
 <u>SCHOOL DISTRICT SIZE</u>		Eligibility & Funding Responses:	3
Large:	284	Expenditure Reports:	9
Medium:	177	Fund Release:	0
Small:	140	Substantial Progress:	0
<hr/>		Audit Correspondence:	0
	601	Accounts Receivables:	1
		Financial Hardship	0
		Documentation	
		Full-Day Kindergarten:	3
		<hr/>	
			16

DENIED EXTENSION REQUESTS

Moreno Valley Unified	The District requested a time extension to decide how to respond to OPSC's 4-Day Letter for a CTE project. The District needed to determine how to address the need for an increase in the grant request after the application was scored by CDE. OPSC does not allow for cost increases beyond those already reviewed by CDE.
Anaheim Union High	The District did not hire a cost estimator until after receiving the 15-day letter request from OPSC. A detail cost estimate is part of a complete application acceptance
Glenn County Office of Education	District applied for funding in the 6th round of CTE. The architect's cost estimate included lump sums. The 15-Day letter sent July 3, 2020 requested it to be broken out. The extension request to November 2nd is well after the anticipated September 2020. funding round.
Hollister	The request was not COVID-19 related. OPSC worked with District through the regular time extension request process.
Vacaville Unified	The request was not COVID-19 related. OPSC worked with District through the regular time extension request process.
Island Union Elementary	This project was apportioned in October 2018 for Advanced Design. District had one year to obtain DSA approval of plans. At the time of the extension request, the District still had three months to obtain DSA approval.
Oakland Unified	The request was not COVID-19 related. OPSC worked with District through the regular time extension request process.
Alpaugh Unified	The District requested a time extension to submit the final Expenditure Report to OPSC. The delay is due to staff turnover and not COVID-19 related; OPSC worked with District through the regular time extension request process.
Lagunita Elementary	The project was funded in November 2018 and requested a Substantial Progress extension. The request was denied because the reason for the delay is a local funding/priorities issue. The District can also already request a Substantial Progress deadline extension under "other evidence" if needed.
Ripon Unified	District staff is currently focused on implementing Covid 19 protocols addressing the full time return of students to all campuses. Time resources of Staff are limited at this time due to the Covid 19 response referenced above. District staff will need a few additional days to respond to the 15 day letter.
Hilmar Unified	Significant delays due to COVID-19. The District had to request a scope change due to financial constraints and is working with their design-build contractor to submit final plans to DSA. Expecting delays in required approvals as a result.
Greenfield Union Elementary	There are a number of factors that contribute to the request for an extension of the Valley Culinary CTE project (Filing Round 5); however, the District would like to outline the four which primarily support our request.
San Bernadino City Unified	The COVID-19 health emergency has created impacts to the Districts building program in the way of delays in part due to social distancing requirements, supply and crew shortages, and other related impediments. These delays are impacting the District's ability to meet OPSC required timelines. Given the severity of the current situation we ask for special consideration. It is our hope and request that time lines associated with filing rounds, grant agreement requirements such as substantial progress, and overall completion will be granted extensions. The District requests timeline associated with four year project completion (SFP Regulation Section 1859.199) to be extended into a fifth year to June 11, 2024, and allow the District an additional year to make expenditures and complete the project.

<p>Santa Ana Unified</p>	<p>Hi Reviewer,</p> <p>There are a number of factors that contribute to the request for an extension of the Valley Culinary CTE project (Filing Round 5); however, the District would like to outline the four which primarily support our request.</p> <p>COVID-19 On March 16th, 2020, the Santa Ana Unified School District Board announced the closure of the district office and all campuses. The COVID-19 outbreak paused all design progress and related activities. Prior to the state guidelines issued by Governor Newsom which allowed for essential construction projects to continue the district was in the process of shifting all employees to remote work. The task of moving the entire workforce to remote-work in tandem with our design teams prevented project advancement. Further, in preparation for the fall, staff has shifted priorities to strategize campus design concepts for a post-COVID-19 learning environment. These two adjustments have shifted project efficiencies given the established parameters for health and safety.</p> <p>Campus Coordination As design professionals resumed activities, the SAUSD Board maintained restrictions for campus access to essential staff which prevented architects, MEP consultants, surveyor, and structural teams from conducting site visits for testing and other design confirmations. The District did not allow for visits until the latter part of April, which significantly impacted the project schedule. Due to the site restrictions, the project team was not able to meet with site principals, staff, or students for stakeholder meetings until May 18. This delay also postponed the project schedule by approximately three months.</p> <p>District Staff In late October the District hired two new staff members to the District's facilities department. Prior to these two new positions, the project was not able to move forward due to existing workloads. Once the Board approved the project budgets in January, staff brought on an architect in mid-February and began the initial planning efforts. The planning efforts were completed during the first week of March, however, all projects halted on March 10, 2020 and a stay at home order began March 16, 2020.</p> <p>Potential Auto Funding In October of 2019, the District applied for Reservation of Funds (Filing Round 6) for the Valley HS Automotive classrooms and labs. During the April 22, 2020 State Allocation Board meeting, SAUSD learned that our automotive application ranked in the top 12 percent. The Culinary Arts and Automotive Lab are adjacent to one another in our most recent campus master plan. Due to the adjacency, it is imperative to consider the planning efforts of both facilities concurrently. In anticipation of project funding staff integrated the planning efforts for the culinary and auto to maximize project efficiencies and cost given that both projects would share a similar DSA timeline. The anticipation of funding added additional time to the project schedule which was not originally planned but given that both projects have the same architect there was a seamless integration process.</p> <p>The aforementioned factors reflect the substance and reasoning of our request. The current due date based on the notice is May 26, 2021. The District is requesting an extension to October 26, 2021. It is with great enthusiasm that we seek an extension request to reserve the funding needed for the improvement of learning environments for Santa Ana Unified Students.</p>
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School District Extension Requests (as of Nov. 1, 2021)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Large	Los Angeles Unified	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	Oxnard	Lemonwood Elementary	Funding	50/72538-00-013	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/2/2020	4/10/2020	4/21/2020	Approved - Closed
Large	Los Angeles Unified	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
Small	Galt Joint Union High	Liberty Ranch High	Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/1/2020	4/17/2020	4/17/2020	Approved - Closed
Large	William S. Hart Union High	Placerita Junior High	Funding	50/65136-00-014	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/10/2020	4/17/2020	4/17/2020	Approved - 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	Coldwater Canyon Elementary	Funding	57/64733-00-029	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/17/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	Dana (Richard Henry) Middle	Funding	57/64733-20-019	Eligibility & Funding Responses	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 Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/24/2020	4/23/2020	Withdrawn	Withdrawn
Medium	Santa Monica-Malibu Unified	John Adams Middle	Funding	51/64980-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/20/2020	4/24/2020	4/20/2020	Approved - 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
Medium	Azusa Unified	Dalton Elementary	Funding	57/64279-00-021	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response / Corrected SAB 50-04	4/28/2020	5/1/2020	5/5/2020	Approved - Closed
Small	Larkspur-Corte Madera	Neil Cummins Elementary	Funding	57/65367-00-007	Full-Day Kinderqarten	FDKFGP - 15-Day Response	4/22/2020	5/1/2020	5/27/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/28/2020	5/5/2020	5/26/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/28/2020	5/5/2020	5/26/2020	Approved - Closed
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 Unified	Vail Elementary	Funding	n/a	Eligibility & Funding Responses	Incomplete Application- Updated estimate	4/27/2020	5/11/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	San Fernando High	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	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
Large	Sequoia Union High	Redwood High	Funding	57/69062-00-037	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/12/2020	5/15/2020	7/27/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/12/2020	5/15/2020	Withdrawn	Withdrawn
Medium	Buena Park Elementary	Gordon H. Beatty Elementary	Funding	58/66456-00-003	Audit Correspondence	Expenditure Closeout Review - Documentation Request	5/5/2020	5/19/2020	5/14/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/28/2020	5/19/2020	5/26/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/28/2020	5/19/2020	5/26/2020	Approved - Closed
Large	Merced City Elementary	Ada Givens Elementary	Funding	50/65771-00-022	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/12/2020	5/20/2020	5/20/2020	Approved - Closed

School District Extension Requests (as of Nov. 1, 2021)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Small	Chawanakee Unified	Hillside Elementary	Funding	50/75606-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/24/2020	5/21/2020	5/12/2020	Approved - Closed
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
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
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
Small	Merced River Union Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	4/23/2020	5/25/2020	7/6/2020	Approved - Closed
Large	Sacramento City Unified	Kit Carson Middle	Funding	50/67439-00-004 & 57/67439-00-075	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/19/2020	5/26/2020	5/21/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	5/29/2020	5/26/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/19/2020	5/29/2020	5/26/2020	Approved - Closed
Medium	Sauquois Union	West Creek Academy	Eligibility		Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/21/2020	5/29/2020	5/28/2020	Approved - 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
Large	Riverside County Office of Education	Jurupa Community	Funding	50/10330-98-016 & 20/10330-99-009	Audit Correspondence	Reduction to costs incurred	5/8/2020	5/29/2020	6/1/2020	Approved - Closed
Medium	San Benito High	New Construction Eligibility	Eligibility		Eligibility & Funding Responses	SAB 50-01 in response to 90-Day Notice	5/1/2020	5/29/2020	6/5/2020	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 Joint Unified	South Forth Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	5/29/2020	Withdrawn	Withdrawn
Small	Southern Humboldt Joint Unified	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	5/29/2020	Withdrawn	Withdrawn
Small	Larkspur-Corte Madera	Neil Cummins Elementary	Funding	57/65367-00-007	Eligibility & Funding Responses	Form SAB 50-04 15-Day Response	4/22/2020	5/30/2020	5/27/2020	Approved - Closed
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 of Education	Violet Heintz Education Academy	Funding	50/10108-00-007	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/17/2020	5/31/2020	7/8/2020	Approved - Closed
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	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	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	Sweetwater Union High	Chula Vista High	Funding	57/68411-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	6/2/2020	6/2/2020	Approved - Closed
Large	Sweetwater Union High	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 High	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 High	Mar Vista Academy (Mar Vista Middle)	Funding	57/68411-00-046	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/25/2020	6/3/2020	6/17/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci High	Funding	50/76869-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/29/2020	6/5/2020	6/1/2020	Approved - Closed
Large	Palo Alto Unified	Gunn High	Funding	50/69641-02-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/1/2020	6/5/2020	6/1/2020	Approved - Closed
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	Escondido Union	Quantum Academy Addition / Mission MS Addition	Funding	50/68098-00-007, 50/-008 & 57-013	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	50/67538-00-002	Eligibility & Funding Responses	SAB 50-01	5/22/2020	6/5/2020	6/5/2020	Approved - Closed
Large	Los Angeles Unified	Bell High	Funding	57/64733-00-631	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/23/2020	6/5/2020	6/5/2020	Approved - Closed
Small	Edison Elementary	Orangewood Elementary	Funding	70/63438-00-001	Full-Day Kindergarten	FDKGP Fund Release	5/22/2020	6/5/2020	6/1/2020	Approved - Closed
Large	Grossmont Union High	Helix High	Funding	54/68130-02-001	Audit Correspondence	Expenditure Closeout Review - Documentation Request	5/25/2020	6/5/2020	8/7/2020	Approved - Closed
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

School District Extension Requests (as of Nov. 1, 2021)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Large	Los Angeles Unified	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
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
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 & 50/67470-00-000	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/28/2020	6/11/2020	7/1/2020	Approved - Closed
Large	Los Angeles Unified	Reseda Senior High	Funding	59/64733-39-001	Accounts Receivables	Accounts Receivable Payments	5/25/2020	6/12/2020	5/18/2020	Approved - Closed
Large	Los Angeles 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	Sherman Oaks Center for Enriched Studies (SOCES)	Funding	57/64733-00-614	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/1/2020	6/12/2020	6/12/2020	Approved - Closed
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	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	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 Joint Unified	Redway Elementary	Funding	57/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/26/2020	6/12/2020	8/19/2020	Approved - Closed
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 Joint Unified	South Fork Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/29/2020	6/12/2020	Withdrawn	Withdrawn
Small	Southern Humboldt Joint Unified	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/29/2020	6/12/2020	Withdrawn	Withdrawn
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/15/2020	6/12/2020	Withdrawn	Withdrawn
Medium	Dinuba Unified	Dinuba High	Funding	55/75531-00-002 & 55/75531-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/19/2020	6/15/2020	6/10/2020	Approved - Closed
Large	Fremont Unified	Lila Bringhurst Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/25/2020	6/15/2020	6/29/2020	Approved - 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
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	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 Elementary	Arroyo Seco Academy	Funding	50/66035-00-002	Eligibility & Funding Responses	All required documents were submitted within the 15-Day ltr period	5/29/2020	6/17/2020	7/9/2020	Approved - Closed
Medium	Greenfield Union Elementary	Vista Verde Middle	Funding	58/66035-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/18/2020	6/18/2020	Approved - Closed
Medium	Greenfield Union Elementary	Oak Avenue Elementary	Funding	58/66035-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/18/2020	7/2/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/18/2020	7/2/2020	Approved - Closed
Large	Los Angeles Unified	Palms Middle	Funding	57/64733-00-636	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/10/2020	6/19/2020	6/17/2020	Approved - Closed
Large	Los Angeles Unified	State Street Elementary	Funding	57/64733-00-613	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/19/2020	6/17/2020	Approved - Closed
Large	Los Angeles Unified	Burton	Funding	57/64733-00-612	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/19/2020	6/17/2020	Approved - Closed
Large	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
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 Joint Unified	Redway Elementary	Funding	57/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/19/2020	8/19/2020	Approved - Closed

School District Extension Requests (as of Nov. 1, 2021)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Small	Southern Humboldt Joint Unified	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/19/2020	Withdrawn	Withdrawn
Small	Southern Humboldt Joint Unified	South Fork Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/19/2020	Withdrawn	Withdrawn
Medium	Lindsay Unified	Lindsay Senior High CTE project	Funding	55/71993-00-002	Eligibility & Funding Responses	CTE May 22nd document deadline	5/22/2020	6/19/2020	Withdrawn	Withdrawn
Medium	Cutler-Orosi Joint Unified	Golden Valley	Funding	70/71860-00-001	Eligibility & Funding Responses	request for extension	5/22/2020	6/22/2020	5/21/2020	Approved - 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	Traver Joint Elementary	Traver Elementary	Funding	72223-6	Fund Release	Fund Release Authorization Form SAB 70-02	5/22/2020	6/22/2020	5/22/2020	Approved - 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
Large	Norwalk-La Mirada Unified	John Glenn High	Funding	57/64840-00-027	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/11/2020	6/26/2020	6/19/2020	Approved - Closed
Small	Pixley Union Elementary	Pixley Elementary	Funding	70/72041-00-001	Fund Release	Fund Release Authorization (Form SAB 70-02)	5/22/2020	6/26/2020	6/2/2020	Approved - Closed
Small	Merced River Union Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	5/26/2020	6/26/2020	7/6/2020	Approved - Closed
Small	Southern Humboldt Joint Unified	Redway Elementary	Funding	57/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/26/2020	6/26/2020	8/19/2020	Approved - Closed
Small	Southern Humboldt Joint Unified	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	6/26/2020	Withdrawn	Withdrawn
Small	Southern Humboldt Joint Unified	South Fork Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	6/26/2020	Withdrawn	Withdrawn
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
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
Small	Butteville Union Elementary	Butteville Elementary	Funding	50/70201-00-002 & 57/70201-00-002	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	6/29/2020	6/19/2020	Approved - Closed
Large	San Marcos Unified	La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)	Funding	50-73791-00-016	Full-Day Kindergarten	FDKFGP - 15-Day Response	5/28/2020	6/29/2020	8/20/2020	Approved - Closed
Large	Riverside County Office of Education	Jurupa Community	Funding	50/10330-98-016 & 50/10330-99-009	Audit Correspondence	Expenditure Closeout Review - Documentation Request	5/9/2020	6/30/2020	6/23/2020	Approved - Closed
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	San Marcos Unified	La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)	Funding	57-73791-00-006	Full-Day Kindergarten	FDKFGP - 15-Day Response	6/2/2020	6/30/2020	6/30/2020	Approved - Closed
Small	Central Union Elementary	Akers Elementary	Funding	57/63883-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/17/2020	6/30/2020	6/9/2020	Approved - Closed
Large	Santa Ana Unified	Valley High - Career and Technical Education (Culinary Arts)	Funding	55/66670-00-003	Audit Correspondence	SAB 50-10	4/6/2020	6/30/2020	Withdrawn	Withdrawn
Large	Milpitas Unified	Mabel Mattos Elementary	Funding	50/73387-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/10/2020	7/2/2020	7/2/2020	Approved - Closed
Medium	Greenfield Union Elementary	Vista Verde Middle	Funding	58/66035-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/18/2020	7/2/2020	7/2/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/18/2020	7/2/2020	7/16/2020	Approved - Closed
Medium	Greenfield Union Elementary	Oak Avenue Elementary	Funding	58/66035-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/18/2020	7/2/2020	7/16/2020	Approved - 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	Fresno Unified	Sunnyside High, Edison High, Fresno High	Funding	55/62166-00-013, -014, -015, -016, -017	Eligibility & Funding Responses	CTE - 15-Day Response	6/30/2020	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	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
Small	John Swett Unified	Carquinez Middle Seismic Replacement	Funding	51/61697-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/30/2020	7/8/2020	7/8/2020	Approved - Closed

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District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
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
Medium	Greenfield Union Elementary	Arroyo Seco Academy Elementary	Funding	50/66035-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/17/2020	7/9/2020	7/9/2020	Approved - Closed
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
Large	Chico Unified	Pleasant Valley High	Funding	55/61424-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/6/2020	7/10/2020	7/10/2020	Approved - Closed
Medium	Tahoe-Truckee Unified	Sierra High and Truckee High CTE projects	Funding	59/66944-00-002, 55/66944-00-006, 55/66944-00-007, 55/66944-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	6/18/2020	7/10/2020	8/4/2020	Approved - Closed
Small	Firebaugh-Las Deltas Unified	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	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	Gerber Union Elementary	Gerber Elementary	Funding	57/71548-00-002	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/10/2020	10/15/2020	Approved - Closed
Small	Merced River Union Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/26/2020	7/10/2020	Withdrawn	Withdrawn
Large	San Marcos Unified	La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)	Funding	50/73791-00-016	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/29/2020	7/13/2020	7/10/2020	Approved - Closed
Large	Merced City Elementary	Ada Givens Elementary	Funding	50/65771-00-022	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/7/2020	7/13/2020	7/13/2020	Approved - Closed
Medium	Fallbrook Union Elementary	Mary Fay Pendleton Elementary	Funding	57/68114-00-003 and 57/68114-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2020	7/13/2020	Withdrawn	Withdrawn
Large	San Marcos Unified	La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)	Funding	57/73791-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/30/2020	7/14/2020	7/10/2020	Approved - Closed
Large	Fremont Unified	American High	Funding	50/61176-00-012	Eligibility & Funding Responses	90-day SDWAG Update	6/4/2020	7/15/2020	7/14/2020	Approved - Closed
Large	Fremont Unified	Eligibility Update	Eligibility		Eligibility & Funding Responses	50-01 Submittal for 90-day Notice	6/30/2020	7/15/2020	7/15/2020	Approved - Closed
Large	Central Unified	Tilley Elementary	Funding	50/73965-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/8/2020	7/15/2020	7/15/2020	Approved - Closed
Large	Modesto City High	Modesto High CTEFP	Funding	55/71175-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	7/15/2020	8/4/2020	Approved - Closed
Medium	EI Dorado Union High	Independence Continuation	Funding	57/61853-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/13/2020	7/15/2020	8/24/2020	Approved - Closed
Medium	EI Dorado Union High	EI Dorado	Funding	57/61853-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/13/2020	7/15/2020	8/24/2020	Approved - Closed
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	7/16/2020	Approved - Closed
Medium	Greenfield Union Elementary	Vista Verde MS; Mary Chapa Academy & Oak Avenue ES	Funding	58/66035-00-001; 002 & 003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/2/2020	7/16/2020	7/16/2020	Approved - Closed
Medium	Washington Unified	West Fresno Elementary	Funding	57/76778-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/21/2020	7/17/2020	5/26/2020	Approved - Closed
Large	William S. Hart Union High	Castaic High	Funding	55/65136-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/17/2020	7/9/2020	Approved - Closed
Large	Corona-Norco Unified	Roosevelt High	Funding	55/67033-00-002	Audit Correspondence	Eligible Costs & Supporting Documentation and SAB 50-10	6/18/2020	7/17/2020	7/14/2020	Approved - Closed
Large	Corona-Norco Unified	Roosevelt High	Funding	55/67033-00-003	Audit Correspondence	Eligible Costs & Supporting Documentation and SAB 50-10	6/18/2020	7/17/2020	7/14/2020	Approved - Closed
Medium	South Monterey County Joint Union High	King City High	Funding	57/68068-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	7/17/2020	7/16/2020	Approved - Closed

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Large	Ventura Unified	Ventura High - CTEFP	Funding	59/72652-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	7/15/2020	Approved - Closed
Large	Ventura Unified	Ventura High - CTEFP (Robotics)	Funding	59/72652-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	7/15/2020	Approved - Closed
Large	Ventura Unified	Ventura High - CTEFP (Welding)	Funding	59/72652-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	7/15/2020	Approved - Closed
Medium	Parlier Unified	Parlier High - Patient Care Facility	Funding	55/62364-00-01	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	7/21/2020	7/17/2020	Approved - Closed
Medium	Morgan Hill Unified	Ann Sobrato High CTE	Funding	55/69583-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/22/2020	8/13/2020	Approved - Closed
Small	Guadalupe Union Elementary	Buren Elementary	Funding	70/69203-00-001	Full-Day Kindergarten	Form SAB 70-02 and Grant Agreement	5/22/2020	7/22/2020	6/26/2020	Approved - Closed
Large	San Juan Unified	Del Campo High	Funding	59/67447-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	7/23/2020	7/22/2020	Approved - Closed
Large	Torrance Unified	West High	Funding	55/65060-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/23/2020	7/22/2020	Approved - Closed
Large	Torrance Unified	North High	Funding	55/65060-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/23/2020	7/22/2020	Approved - Closed
Small	Caruthers Unified	Caruthers High	Funding	59/75598-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	7/23/2020	7/27/2020	Approved - Closed
Large	Moreno Valley Unified	Vista Del Lago High - Health Science CTE	Funding	55/67124-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
Large	Moreno Valley Unified	Vista Del Lago High / Public Services CTE	Funding	55/67124-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
Large	Los Angeles Unified	Lou Dantzler Preparatory Charter Middle	Funding	54/64733-00-064	Audit Correspondence	Expenditure Closeout Review - Documentation Request	7/10/2020	7/24/2020	8/10/2020	Approved - Closed
Small	Galt Joint Union High	Liberty Ranch High	Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
Medium	Santa Paula Unified	Santa Paula High - CTEFP Arts, Media, & Entertainment	Funding	59/76828-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/21/2020	7/27/2020	7/23/2020	Approved - Closed
Large	Fremont Unified	Mission San Jose High	Funding	50/61176-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	7/27/2020	8/18/2020	Approved - Closed
Large	Poway Unified	Poway High	Funding	55/68296-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/30/2020	7/29/2020	Approved - Closed
Large	Redondo Beach Unified	New Construction Eligibility	Eligibility		Eligibility & Funding Responses	Form SAB 50-02 - 15-Day Response	7/23/2020	7/30/2020	8/19/2020	Approved - Closed
Medium	Belmont-Redwood Shores Elementary	Redwood Shores	Funding	50/68866-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/10/2020	7/31/2020	6/16/2020	Approved - Closed
Medium	Sierra Sands Unified	Burroughs High	Funding	58/73742-00-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/26/2020	7/31/2020	7/16/2020	Approved - Closed
Large	Los Angeles Unified	Camino Nuevo High	Funding	54/64733-00-058	Accounts Receivables	Accounts Receivable Payments	6/1/2020	7/31/2020	7/16/2020	Approved - Closed
Medium	McFarland Unified	McFarland High	Funding	57/73908-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/11/2020	7/31/2020	7/21/2020	Approved - Closed
Large	Vacaville Unified	Jepson Middle	Funding	58/70573-00-001	Audit Correspondence	Substantial Progress Review - Documentation Request	7/18/2020	7/31/2020	7/29/2020	Approved - Closed
Medium	Del Norte County Unified	Crescent Elk Middle	Funding	58/61820-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2020	7/31/2020	7/31/2020	Approved - Closed
Large	San Bernardino City Unified	Pacific High	Funding	55/67876-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/31/2020	7/31/2020	Approved - Closed
Large	San Bernardino City Unified	San Geronio High	Funding	55/67876-00-004	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/31/2020	7/31/2020	Approved - Closed
Large	San Dieguito Union High	La Costa Canyon High and Torrey Pines High	Funding	59/68346-00-002 & 59/68346-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/20/2020	7/31/2020	7/31/2020	Approved - Closed
Medium	Tahoe-Truckee Unified	Truckee High , Sierra Continuation High	Funding	55/66944-00-006, -007, -008 and -009	Eligibility & Funding Responses	CTE - 15-Day Response	7/10/2020	7/31/2020	8/4/2020	Approved - Closed
Small	Guadalupe Union Elementary	New Middle	Funding	50/69203-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/9/2020	7/31/2020	7/28/2020	Approved - Closed
Small	Pixley Union Elementary	Pixley Elementary	Funding	57/72041-00-001, 58/72041-00-001, 70/72041-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	7/29/2020	Approved - Closed
Large	Riverside County Office of Education	Jurupa Community	Funding	50/10330-98-016 & 50/10330-99-009	Audit Correspondence	Expenditure Closeout Review - Documentation Request	6/30/2020	7/31/2020	9/10/2020	Approved - Closed
Small	Brittan Elementary	Brittan Elementary	Funding	50/71357-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/13/2020	7/31/2020	7/30/2020	Approved - Closed
Small	Grass Valley Elementary	Yuba River Charter	Eligibility	54/66332-00-002	Audit Correspondence	Audit Correspondence	2/21/2020	7/31/2020	7/31/2020	Approved - Closed

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Small	Yuba County Office of Education	Various	Funding	57/10587-00-001 to 006 and 50/10587-00-001 to 008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	7/31/2020	7/31/2020	Approved - Closed
Small	Trinidad Union Elementary	Trinidad Union Elementary	Funding	57/63057-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/21/2020	7/31/2020	8/4/2020	Approved - Closed
Small	Monson-Sultana Joint Union Elementary	Financial Hardship Review	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	8/7/2020	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	San Diego Unified	Magnolia Science Academy	Funding	54/68338-02-002	Audit Correspondence	Audit Correspondence	7/10/2020	7/31/2020	11/7/2020	Approved - Closed
Medium	Lemoore Union Elementary	Meadow Lane Elementary	Funding	57/63974-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/11/2020	7/31/2020	2/3/2021	Approved - Closed
Medium	Lemoore Union Elementary	Engvall Elementary	Funding	57/63974-00-004	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	7/11/2020	7/31/2020	2/3/2021	Approved - Closed
Small	West Park Elementary	West Park Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	Withdrawn	Withdrawn
Small	West Park Elementary	West Park Elementary	Eligibility		Eligibility & Funding Responses	SAB 50-01 30-Day Response	7/1/2020	7/31/2020	Withdrawn	Withdrawn
Medium	Greenfield Union Elementary	Vista Verde Middle	Funding	58/66035-00-001 51/68114-00-003 and 51/68114-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/29/2020	8/3/2020	7/31/2020	Approved - Closed
Medium	Fallbrook Union Elementary	Mary Fay Pendleton Elementary	Funding		Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/15/2020	8/3/2020	8/18/2020	Approved - Closed
Large	San Bernardino City Unified	Indian Springs High	Funding	59/67876-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/21/2020	8/4/2020	8/4/2020	Approved - Closed
Medium	Nevada Joint Union High	Nevada Union High	Funding	59/66357-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
Medium	Nevada Joint Union High	Nevada Union High	Funding	59/66357-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
Medium	Nevada Joint Union High	Silver Springs Continuation High	Funding	55/66357-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
Large	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	South Monterey County Joint Union High	King City High	Funding	57/66068-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	8/7/2020	8/6/2020	Approved - Closed
Large	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/27/2020	8/7/2020	8/7/2020	Approved - Closed
Small	Monson-Sultana Joint Union Elementary	Monson-Sultana Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	7/31/2020	8/7/2020	8/7/2020	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	Withdrawn
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	8/7/2020	Withdrawn	Withdrawn
Large	San Dieguito Union High	La Costa Canyon High & Torrey Pines High	Funding	59/68346-00-002 & 59/68346-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/20/2020	8/7/2020	Withdrawn	Withdrawn
Medium	Tahoe-Truckee Unified	Truckee High	Funding	55/66944-00-006, -007, -008	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	8/7/2020	Withdrawn	Withdrawn
Large	San Dieguito Union High	La Costa Canyon High and Torrey Pines High	Funding	59/68346-00-002 and 59/68346-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	8/7/2020	8/7/2020	Withdrawn	Withdrawn
Large	Sanger Unified	Sanger High	Funding	55/62414-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	8/10/2020	8/10/2020	Approved - Closed
Medium	South Monterey County Joint Union High	King City High	Funding	55/66068-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/27/2020	8/11/2020	8/26/2020	Approved - Closed
Medium	Acalanes Union High	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

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Medium	South Monterey County Joint Union High	King City High	Funding	55/66068-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/13/2020	8/26/2020	Approved - Closed
Small	Shoreline Unified	Tomales High	Eligibility		Eligibility & Funding Responses	CTE - 15-Day Response	8/5/2020	8/13/2020	8/21/2020	Approved - Closed
Large	Los Angeles Unified	South Region High #8	Funding	56/64733-00-016	Audit Correspondence	Documentation Request	7/31/2020	8/14/2020	8/14/2020	Approved - Closed
Large	Santa Ana Unified	Century High CTE	Funding	59/66670-00-009	Eligibility & Funding Responses	CTE - 4-Day Response	8/4/2020	8/14/2020	8/14/2020	Approved - Closed
Large	Manteca Unified	East Union High CTE Project	Funding	55/68593-03-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	8/14/2020	8/14/2020	Approved - Closed
Medium	South Monterey County Joint Union High	King City High	Funding	57/66068-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	8/14/2020	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
Small	Firebaugh-Las Deltas Unified	Firebaugh High	Funding	59/73809-00-004	Eligibility & Funding Responses	CTE - 15-Day Response	8/5/2020	8/14/2020	8/14/2020	Approved - Closed
Large	Placentia-Yorba Linda Unified	Valencia High	Funding	57/66647-00-036	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/17/2020	8/17/2020	8/12/2020	Approved - Closed
Medium	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	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
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	Los Angeles Unified	Sherman Oaks Center for Enriched Studies (SOCES)	Funding	55/64733-00-031	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/18/2020	8/17/2020	Approved - Closed
Large	Los Angeles Unified	Sherman Oaks Center for Enriched Studies (SOCES)	Funding	55/64733-00-032	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/18/2020	8/17/2020	Approved - Closed
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	8/18/2020	8/19/2020	Approved - Closed
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	8/18/2020	8/20/2020	8/19/2020	Approved - Closed
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
Medium	Lamont Elementary	Lamont Elementary	Funding	70/63560-00-001	Full-Day Kindergarten	FDKFGP May 22nd Deadline for documents	5/22/2020	8/21/2020	8/21/2020	Approved - Closed
Large	Long Beach Unified	Richard Browning High	Funding	55/64725-05-003	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/21/2020	8/21/2020	Approved - Closed
Large	Pleasanton Unified	Foothill High	Funding	55/75101-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	8/6/2020	8/21/2020	Withdrawn	Withdrawn
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	Denied
Medium	El Dorado Union High	Independence High and El Dorado High	Funding	57/61853-00-008 and 57/61853-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/20/2020	8/28/2020	8/24/2020	Approved - Closed
Medium	South Monterey County Joint Union High	King City High	Funding	55/66068-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	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 Unified	Joe Hamilton Elementary	Funding	58/61820-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	8/31/2020	8/26/2020	Approved - Closed
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	Mendota Unified	"New" Elementary	Funding	50/75127-00-004	Audit Correspondence	Substantial Progress Review - Documentation Request	7/1/2020	8/31/2020	9/2/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Dunlap Elementary	Funding	57/62265-00-024	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/10/2020	8/31/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Orange Cove High	Funding	50/62265-00-009	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/14/2020	8/31/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	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
Medium	Kings Canyon Joint Unified	Orange Cove High	Funding	50/62265-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	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
Small	Northern Humboldt Union High	Arcata High - Fine Arts Building	Funding	59/62687-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/31/2020	8/18/2020	Approved - Closed

School District Extension Requests (as of Nov. 1, 2021)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Small	Northern Humboldt Union High	Arcata High - Garden	Funding	59/62687-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/31/2020	8/18/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	8/31/2020	Withdrawn	Withdrawn
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
Medium	Snowline Joint Unified	New K-12	Funding	50/73957-00-016	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Medium	Snowline Joint Unified	New K-12	Funding	50/73957-00-017	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Medium	Snowline Joint Unified	New K-12	Funding	50/73957-00-018	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Medium	Santa Maria Joint Union High	CTE Center/Aq Farm	Funding	55/69310-00-005, 006, 007	Eligibility & Funding Responses	CTE - 4-Day Response	8/25/2020	9/1/2020	Withdrawn	Withdrawn
Large	Los Angeles Unified Tehama County Department of Education	Central Los Angeles Middle #1	Funding	50/64733-00-055	Audit Correspondence	Expenditure Closeout Review - Documentation Request	8/21/2020	9/4/2020	9/1/2020	Approved - Closed
Small	Los Angeles Unified Tehama County Department of Education	New Construction Eligibility	Eligibility	55/63529-00-005	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	8/20/2020	9/4/2020	9/4/2020	Approved - Closed
Large	Kern High	Independence High	Funding	55/63529-00-016	Audit Correspondence	Substantial Progress Review - Documentation Request	6/7/2020	9/7/2020	9/5/2020	Approved - Closed
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
Medium	Los Angeles County Office of Education	Paramount Elementary	Funding	50/10199-00-013	Audit Correspondence	SOPFE	8/31/2020	9/11/2020	9/8/2020	Approved - Closed
Medium	South Monterey County Joint Union High	King City High	Funding	57/66068-00-001	Audit Correspondence	Audit Correspondence	5/29/2020	9/11/2020	10/23/2020	Approved - Closed
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	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 Bringhurst Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	9/18/2020	9/24/2020	9/1/2020	Approved - Closed
Large	Milpitas Unified	Mabel Mattos Elementary	Funding	50/73387-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	9/22/2020	9/25/2020	9/24/2020	Approved - Closed
Large	Los Angeles Unified	South Region Elementary #10	Funding	53/64733-00-555	Audit Correspondence	Expenditure Closeout Review - Documentation Request	9/17/2020	9/25/2020	9/29/2020	Approved - Closed
Large	Santa Ana Unified	Magnolia Science Academy - Santa Ana (formerly known as, Pacific Technology)	Funding	54/66670-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	8/21/2020	9/25/2020	10/5/2020	Approved - Closed
Medium	Alisal Union	New Elementary #12	Funding	50/65961-00-006	Audit Correspondence	Summary of Project Financing and Expenditures response	8/7/2020	9/30/2020	5/15/2020	Approved - Closed
Medium	Alisal Union	New Elementary #14 (Matsui)	Funding	50/65961-00-007	Audit Correspondence	Summary of Project Financing and Expenditures response	8/7/2020	9/30/2020	5/15/2020	Approved - Closed
Large	Riverside County Office of Education	Jurupa Community	Funding	50/10330-98-016; 50/10330-99-009	Audit Correspondence	Audit Correspondence	9/17/2020	9/30/2020	9/28/2020	Approved - Closed
Small	Sausalito Marin City	Bayside Martin Luther King Jr Academy	Funding	58/65474-00-001	Expenditure Reports	Audit Correspondence	8/13/2020	9/30/2020	10/1/2020	Approved - Closed
Large	Los Angeles Unified	Alliance Morgan McKinzie High	Funding	54/64733-00-047	Audit Correspondence	Audit Correspondence	7/1/2020	9/30/2020	1/25/2021	Approved - Closed
Large	Anaheim Union High	CTE Funding - Katella HS Culinary Arts	Funding	59/66431-02-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	9/30/2020	Denied	Denied
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 Unified	Dunlap Elementary	Funding	57/62265-00-024	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/10/2020	10/16/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Alta Elementary	Funding	50/62265-00-010	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/14/2020	10/16/2020	9/29/2020	Approved - Closed

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Medium	Kings Canyon Joint Unified	Orange Cove High	Funding	50/62265-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2020	10/16/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Orange Cove High	Funding	50/62265-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	10/16/2020	9/29/2020	Approved - Closed
Large	Western Placer Unified	New High #2/Twelve Bridges High CTE	Funding	55/66951-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/25/2020	10/16/2020	10/14/2020	Approved - Closed
Small	Muroc Joint Unified	Irving L. Branch Elementary	Funding	51/63685-00-002	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Small	Muroc Joint Unified	Bailey Elementary	Funding	51/63685-00-003	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Small	Muroc Joint Unified	Bailey Elementary	Funding	57/63685-00-009	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Large	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
Small	Gustine Unified	Gustine Elementary and Gustine Middle	Funding	58/73619-00-001 and 58/73619-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/9/2020	10/19/2020	10/19/2020	Approved - Closed
Medium	South Monterey County Joint Union High	King City High	Funding	59/66068-00-002	Fund Release	Form SAB 50-05 Submittal	9/25/2020	10/23/2020	8/26/2020	Approved - Closed
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 - Mechatronics Lab	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 Unified	Monte Vista High	Funding	50/61804-02-007	Audit Correspondence	Substantial Progress Review - Documentation Request	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
Large	San Ramon Valley Unified	Dougherty Valley High	Funding	50/61804-02-009	Substantial Progress	Substantial Progress Checklist	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
Large	San Ramon Valley Unified	Gale Ranch Middle	Funding	50/61804-02-008	Substantial Progress	Substantial Progress Checklist	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
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 Center	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
Large	Chaffey Joint Union High	Chaffey High	Funding	57/67652-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/1/2020	10/30/2020	10/6/2020	Approved - Closed
Small	Old Adobe Union	Old Adobe Elementary	Funding	54/70847-00-005	Audit Correspondence	Substantial Progress Review - Documentation Request	9/30/2020	10/30/2020	10/28/2020	Approved - Closed
Medium	Alisal Union	New Elementary #12 & New Elementary #14	Funding	50/65961-00-006 & -007	Audit Correspondence	SOPFE response	8/7/2020	10/30/2020	Withdrawn	Withdrawn
Large	Riverside County Office of Education	Jurupa Community	Funding	50/10330-98-016 & 50/10330-99-009	Audit Correspondence	Expenditure Closeout Review - Documentation Request	9/30/2020	10/31/2020	11/9/2020	Approved - Closed
Small	Glenn County Office of Education	William Finch Charter	Funding	55/10116-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	11/2/2020	Denied	Denied
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	Patterson Joint Unified	Patterson High	Funding	50/71217-00-009	Audit Correspondence	Substantial Progress Review - Documentation Request	10/23/2020	11/6/2020	11/20/2020	Approved - Closed
Medium	South Monterey County Joint Union High	King City High	Funding	59/66068-00-002	Eligibility & Funding Responses	CDE/DSA Approvals Submittal	10/23/2020	11/9/2020	8/26/2020	Approved - Closed
Small	Palo Verde Union Elementary	Palo Verde Elementary	Funding	50/72033-00-002	Eligibility & Funding Responses	Review of Appeal Request	9/21/2020	11/18/2020	Withdrawn	Withdrawn
Medium	Southern Kern Unified	Hamilton/Rosamond Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	10/17/2020	11/20/2020	11/19/2020	Approved - Closed
Medium	Patterson Joint Unified	Patterson High	Funding	50/71217-00-009	Audit Correspondence	Substantial Progress Review - Documentation Request	11/6/2020	11/20/2020	11/20/2020	Approved - Closed
Small	Gerber Union Elementary	Gerber Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	10/17/2020	11/20/2020	11/18/2020	Approved - Closed
Large	Corona-Norco Unified	High School Attendance Area Establishment	Eligibility		Eligibility & Funding Responses	SAB Form 50-1, 50-02, 50-03 to establish High School Attendance Areas for CNUSD	10/23/2020	11/20/2020	Withdrawn	Withdrawn
Medium	Center Joint Unified	Oak Hill Elementary	Funding	70/73973-00-005	Full-Day Kindergarten	FDKFGP October 23 Deadline	10/23/2020	11/20/2020	Withdrawn	Withdrawn
Medium	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

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
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	Lindsay Unified	Lincoln Elementary	Funding	70/71993-00-006	Full-Day Kindergarten	FDKFGP Submittal Deadline	10/23/2020	11/30/2020	10/28/2020	Approved - Closed
Large	Riverside County Office of Education	Jurupa Community	Funding	50/10330-98-016 & 50/10330-99-009	Audit Correspondence	Audit Correspondence	10/30/2020	11/30/2020	12/1/2020	Approved - Closed
Small	Guadalupe Union Elementary	New Middle	Funding	50/69203-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	10/17/2020	11/30/2020	11/17/2020	Approved - Closed
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
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
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	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
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	Denied
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 Elementary	Teresa Burke Elementary	Funding	50/63842-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/21/2020	12/16/2020	12/16/2020	Approved - Closed
Small	Plaza Elementary	Plaza Elementary	Eligibility	50/62638-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/16/2020	12/18/2020	12/18/2020	Approved - Closed
Small	Plaza Elementary	Plaza Elementary	Eligibility	57/62638-00-001 50/64733-00-143 and 53/64733-00-085	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/18/2020	12/18/2020	12/18/2020	Approved - Closed
Large	Los Angeles Unified	Central Region Elementary #15	Funding		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	Resolution of building removals for two ORG applications	12/8/2020	12/24/2020	12/18/2020	Approved - Closed
Large	Chico Unified	Chico High	Funding	59/61424-00-008	Eligibility & Funding Responses	Submittal of DSA and CDE Approvals for CTEFP Application	9/25/2020	12/25/2020	9/16/2020	Approved - Closed
Large	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
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
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
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
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
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
Small	Santa Ynez Valley Union High	Santa Ynez Valley High	Funding	57/69328-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/15/2020	12/31/2020	12/30/2020	Approved - Closed
Large	Menifee Union Elementary	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 Unified	Stone Valley	Funding	57/61804-00-032 54/75499-00-003 and 54/75499-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/30/2020	1/5/2021	1/5/2021	Approved - Closed
Large	Tracy Joint Unified	Millennium Charter	Funding		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
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

School District Extension Requests (as of Nov. 1, 2021)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Large	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 50/68650-00-006 and 57/68650-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/23/2020	1/8/2021	1/8/2021	Approved - Closed
Medium	Ripon Unified	Weston 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
Large	Escondido Union	Central Elementary	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	Burton High	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	Paul Revere 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	Daniel Webster 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	Longfellow 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	McKinley Elementary	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
Large	San Francisco Unified	James Lick Middle	Funding	57/72009-00-002 57/72009-00-002 and 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	Monson-Sultana Joint Union Elementary	Monson-Sultana Elementary	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	Ruth Asawa (SOTA) 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	Academy of Arts Hgh	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	Plumas Unified	Quincy Elementary	Funding		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	12/20/2020	1/8/2021	1/8/2021	Approved - Closed
Small	Clay Joint Elementary	Clay Elementary	Funding		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	1/4/2021	1/8/2021	1/8/2021	Approved - Closed
Small	Clay Joint Elementary	Clay Elementary	Funding		Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/15/2020	1/8/2021	1/11/2021	Approved - Closed
Small	Santa Ynez Valley Union High	Santa Ynez Valley High	Funding	57/69328-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/15/2020	1/8/2021	1/11/2021	Approved - Closed
Large	Vacaville Unified	Willis Jepson Middle	Eligibility	58/70573-00-001	Substantial Progress	Substantial Progress Checklist	10/23/2020	1/13/2021	Denied	Denied
Medium	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
Medium	Delano Union Elementary	Fremont Elementary	Funding	70/63404-00-005	Full-Day Kindergarten	FDKFGP October 23 Deadline	10/23/2020	1/15/2021	1/13/2021	Approved - 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
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
Large	San Ramon Valley Unified	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	Ducor Union Elementary	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	Santa Ynez Valley Union High	Santa Ynez Valley High	Funding	57/69328-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/15/2020	1/15/2021	1/11/2021	Approved - 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	McCabe Union Elementary	McCabe Elementary	Funding	70/63180-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	1/15/2021	Approved - 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
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
Small	Island Union Elementary	Island Elementary	Funding	70/63933-00-001	Full-Day Kindergarten	Form SAB 70-02	10/23/2020	1/15/2021	Denied	Denied
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
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
Medium	Eastside Union Elementary	New Community Day	Funding	50/64477-00-010	Accounts Receivables	Accounts Receivable Payments	10/26/2020	1/19/2021	Under Appeal	Approved - PENDING
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

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Medium	Centinela Valley Union High	Leuzinger High	Funding	55/64352-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/12/2020	1/29/2021	12/2/2020	Approved - Closed
Large	Oakland Unified	ERES Academy	Funding	54/61259-13-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/30/2020	1/29/2021	Denied	Denied
Small	Muroc Joint Unified	Multiple	Funding	51/63685-00-001, 55/63685-00-001, 55/63685-00-002, and 58/63685-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/7/2020	1/31/2021		Approved - PENDING
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
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
Small	Alpaugh Unified	Alpaugh Elementary and Alpaugh Jr.-Sr. High	Funding	51/71803-00-001 and 51/71803-00-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/1/2020	2/2/2021	Denied	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 Elementary	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
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	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	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	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
Medium	Delano Union Elementary	Albany Park Elementary	Funding	57/63404-00-004	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	1/22/2021	2/12/2021	2/9/2021	Approved - Closed
Medium	Delano Union Elementary	Nueva Vista Elementary	Funding	57/63404-00-005	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	1/22/2021	2/12/2021	2/9/2021	Approved - 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	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
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
Small	Golden Plains 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 Plains 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 Plains 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 Plains 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
Large	Los Angeles Unified	Locke Senior High	Funding	57/64733-00-656	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/3/2021	2/12/2021	Withdrawn	Withdrawn
Medium	Delano Union Elementary	Fremont Elementary	Funding	70/63404-00-005	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	2/15/2021	1/12/2021	Approved - 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
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

School District Extension Requests (as of Nov. 1, 2021)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
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
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
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	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	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
Small	McCabe Union Elementary	McCabe Elementary	Funding	70/63180-00-001 50/73957-00-016 through 50/73957-00-018	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	2/26/2021	2/11/2021	Approved - Closed
Medium	Snowline Joint Unified	New Construction K-12	Funding	50/72231-00-005	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	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 CTE	Funding	59/67447-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	2/5/2021	3/5/2021	3/4/2021	Approved - 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
Large	Kern High	55/63529-00-005 through -016	Funding	55/63529-00-005 through 16	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/7/2020	3/8/2021	2/25/2021	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	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
Medium	Centinela Valley Union High	Lawndale High CTE	Funding	55/64352-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/29/2021	3/19/2021	3/1/2021	Approved - Closed
Medium	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	55-69807-00-002	Eligibility & Funding Responses	CDE and DSA Plan Approval Letters	9/24/2020	3/24/2021	11/9/2020	Approved - Closed
Medium	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	55-69807-00-003	Eligibility & Funding Responses	CDE and DSA Plan Approval Letters	9/24/2020	3/24/2021	11/9/2020	Approved - Closed
Large	Chico Unified	Chico High	Funding	59/61424-00-008	Eligibility & Funding Responses	Submittal of DSA and CDE Approvals for CTEFP Application	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
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
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
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
Large	Victor Elementary	Elementary #20	Funding	50/67918-00-011	Eligibility & Funding Responses	Appraisal- Updated appraisal of property	2/26/2021	3/31/2021	Withdrawn	Withdrawn
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
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
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

School District Extension Requests (as of Nov. 1, 2021)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Small	Clay Joint Elementary	Clay Elementary	Funding	50/62109-00-002 and 57/62109-00-002	Eligibility & Funding Responses	90 Day Notice of Processing Form SAB 50-04 - 15-Day Response	3/1/2021	4/1/2021	Withdrawn	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 Elementary	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 Elementary	Albany Park Elementary	Funding	57/63404-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/16/2021	4/16/2021	4/6/2021	Approved - Closed
Medium	Santa Maria Joint Union High	Ag Ed and Career Tech Center	Funding	50/69310-00-008	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/1/2021	4/16/2021	4/9/2021	Approved - Closed
Medium	Tahoe-Truckee Unified	Tahoe Lake Elementary	Funding	58-66944-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/8/2021	4/16/2021	4/13/2021	Approved - Closed
Medium	Southern Kern Unified	Hamilton/Rosamond Elementary	Funding	50/63776-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/12/2021	4/16/2021	4/16/2021	Approved - Closed
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
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 Elementary	Gravenstein Elementary	Funding	57/70714-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/26/2021	4/28/2021	4/27/2021	Approved - Closed
Medium	Delano Union Elementary	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 Elementary	Nueva Vista Elementary	Funding	57/63404-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/16/2021	4/30/2021	4/23/2021	Approved - Closed
Medium	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	55/69807-00-002 and 55/69807-00-003	Eligibility & Funding Responses	CTEFP CDE & DSA Plan Approval Letters	3/24/2021	4/30/2021	5/7/2021	Approved - Closed
Small	Golden Plains Unified	Tranquillity 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
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		Approved - PENDING
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, -060, -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 & 57/66076-00-001	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 Unified	San Lorenzo Valley High	Funding	55-69807-00-002	Eligibility & Funding Responses	DSA Approval - CTE Cycle 5 Required Plan Approvals	4/30/2021	5/14/2021	5/7/2021	Approved - Closed
Medium	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	55-69807-00-003	Eligibility & Funding Responses	DSA Approval - CTE Cycle 5 Required Plan Approvals	4/30/2021	5/14/2021	5/7/2021	Approved - Closed
Medium	Wasco Union Elementary	Palm Avenue Elementary	Funding	50/63842-00-005	Eligibility & Funding Responses	Site Development Worksheet for Additional Grants	5/3/2021	5/17/2021	5/14/2021	Approved - Closed
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	5/21/2021	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 Unified	Vasquez High	Funding	75309-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	5/28/2021	10/7/2020	Approved - Closed
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
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
Medium	Centinela Valley Union High	District-wide	Eligibility		Eligibility & Funding Responses	90-Day Notification New Construction eligibility update	3/31/2021	5/31/2021		Approved - PENDING
Small	Muroc Joint Unified	Branch Elementary, Bailey Elementary	Funding	51/63685-00-002, 51/63685-00-003, 57/63685-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/30/2021	5/31/2021	Withdrawn	Withdrawn

School District Extension Requests (as of Nov. 1, 2021)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Large	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 Union High	Righetti High/CTE Center	Funding	55/69310-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/7/2020	6/7/2021		Approved - PENDING
Small	Livingston Union Elementary	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 Union High	Pioneer Valley High	Funding	50/69310-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/10/2020	6/10/2021	8/31/2021	Approved - Closed
Large	San Bernardino City Unified	Pacific High	Funding	55/67876-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/11/2020	6/11/2021	5/18/2021	Approved - Closed
Medium	Wasco Union Elementary	Gym/Admin Palm Avenue Middle	Funding	50/63842-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/11/2021	6/18/2021	6/18/2021	Approved - Closed
Small	Traver Joint Elementary	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	Unified	Hamilton Elementary	Funding	50/63776-00-002	Expenditure Reports	Expenditure Report	1/9/2021	6/30/2021		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
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
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
Large	Los Angeles Unified	South Gate Senior High	Funding	57/64733-16-010	Substantial Progress	Substantial Progress Review - Documentation Request	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	Substantial Progress Review - Documentation Request	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	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021	6/29/2021	Approved - Closed
Large	Los Angeles Unified	Frances (John H.) Polytechnic	Funding	57/64733-38-022	Substantial Progress	Substantial Progress Review - Documentation Request	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	Substantial Progress Review - Documentation Request	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	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021	7/6/2021	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
Medium	Del Norte County Unified	Smith River Elementary	Funding	58/61820-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/10/2021	7/16/2021		Withdrawn
Medium	Del Norte County Unified	Crescent Elk Middle	Funding	58/61820-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2021	7/16/2021		Withdrawn
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	Substantial Progress Review - Documentation Request	7/7/2021	7/23/2021	7/27/2021	Approved - Closed
Small	Riverdale Joint Unified	Riverdale High	Funding	50/75408-00-001	Substantial Progress	Substantial Progress Review - Documentation Request	7/23/2021	7/27/2021	7/27/2021	Approved - Closed
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
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
Medium	Banning Unified	Banning High CTE	Funding	55/66985-00-001	Expenditure Reports	Detailed Listing of Project Expenditures - Worksheet	5/28/2021	7/30/2021		Withdrawn
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 and 57/75408-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/23/2021	8/12/2021	7/27/2021	Withdrawn
Small	Riverdale Joint Unified	Riverdale Elementary	Funding	50/75408-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	8/12/2021	8/16/2021	8/16/2021	Approved - Closed
Large	Garden Grove Unified	Heritage Elementary	Eligibility	57/66522-00-089	Eligibility & Funding Responses	Historical Site Documentation for Eligibility-15DL	8/3/2021	8/17/2021	8/17/2021	Approved - Closed
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

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District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Small	Klamath-Trinity Joint Unified	I -Tech/ Hoopa Valley High	Funding	51/62901-00-015	Fund Release	Form SAB 50-05 Submittal	8/25/2020	8/24/2021	Withdrawn	Withdrawn
Large	Los Banos Unified	Grasslands Elementary	Funding	50/65755-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/19/2021	8/27/2021	Withdrawn	Withdrawn
Large	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 Elementary	Eligibility	50/72538-00-017, -018, -019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/23/2021	8/30/2021	8/16/2021	Approved - Closed
Medium	Woodland Joint Unified	Spring Lake Elementary	Funding	50/72710-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/8/2021	8/31/2021	8/31/2021	Approved - Closed
Small	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
Small	Yuba County Office of Education	Various	Funding	57/10587-001, -002, -003, -004, -005, -006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2021	8/31/2021	Withdrawn	Withdrawn
Small	Yuba County Office of Education	Various	Funding	50/10587-003, -004, -005 & -008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/23/2021	8/31/2021	Withdrawn	Withdrawn
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
Medium	Escalon Unified	Van Allen Septic	Funding	58/68502-00-002	Substantial Progress	Substantial Progress Checklist	7/20/2021	8/31/2021	Withdrawn	Withdrawn
Medium	Escalon Unified	Van Allen Septic	Funding	58/68502-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/20/2021	8/31/2021	Withdrawn	Withdrawn
Small	Liberty Elementary	Liberty Elementary	Funding	50/71985-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/1/2021	9/1/2021	9/1/2021	Approved - Closed
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		Approved - PENDING
Small	Manzanita Elementary	Manzanita Elementary	Funding	57/61499-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/20/2020	9/1/2021		Approved - PENDING
Medium	Hanford Elementary	Martin Luther King Jr. Elementary	Eligibility			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	Financial Hardship Review - Documentation Request	8/13/2021	9/10/2021	9/10/2021	Approved - Closed
Large	Oxnard	Elm Elementary	Funding	57/72538-00-029	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	8/24/2021	9/20/2021	9/18/2021	Withdrawn
Large	Oxnard	McKinna Elementary	Funding	57/72538-00-030	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	8/23/2021	9/20/2021	9/20/2021	Withdrawn
Medium	Ripon Unified	Colony Oaks Elementary	Funding	50/68650-00-007	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	8/25/2021	9/20/2021	Denied	Denied
Large	Oxnard	Various	Funding	50/72538-00-019, -020, -021, -022, and -023	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	8/23/2021	9/20/2021	9/23/2021	Approved - Closed
Large	Etiwanda Elementary	Falcon Ridge Elementary / 13th Elementary	Funding	50/67702-00-015	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	8/27/2021	9/22/2021	9/21/2021	Approved - Closed
Small	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	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	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	Napa Valley Unified	Vintage High	Funding	55/66266-00-005 and 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	55/64725-00-007	Eligibility & Funding Responses	CDA and DSA Approvals	9/24/2020	9/24/2021	Withdrawn	Withdrawn
Medium	Woodland Joint Unified	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
Large	Bakersfield City	Bessie Owens Full Day Kindergarten Project	Funding	70/63321-00-001	Full-Day Kindergarten	SAB 70-03 Expenditure Report	7/31/2021	9/30/2021	9/30/2021	Approved - Closed
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		Approved - PENDING
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

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Large	San Francisco Unified	Cesar Chavez Elementary	Funding	57/68478-00-048	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	George Peabody Elementary	Funding	57/68478-00-045	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Jose Ortega Elementary	Funding	57/68478-00-047	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Monroe Elementary	Funding	57/68478-00-048	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Roosevelt Middle	Funding	57/68478-00-043	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Sunnyside Elementary	Funding	57/68478-00-046	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Yick Wo Elementary	Funding	57/68478-00-049	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Small	Bonsall Unified	Sullivan MS/ BHS	Funding	50/76851-00-001	Expenditure Reports	Form SAB 50-04 - 15-Day Response	9/30/2021	10/4/2021	9/30/2021	Approved - Closed
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 50-06 - Annual Expenditure Report	9/20/2021	10/4/2021	Withdrawn	Withdrawn
Medium	Greenfield Union Elementary	Vista Verde Middle	Funding	58/66035-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2021	10/5/2021	Withdrawn	Withdrawn
Medium	Greenfield Union Elementary	Mary Chapa Academy	Funding	58/66035-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2021	10/5/2021	Withdrawn	Withdrawn
Medium	Greenfield Union Elementary	Oak Avenue Elementary	Funding	58/66035-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2021	10/5/2021	Withdrawn	Withdrawn
Small	Paradise Unified	Paradise High	Funding	57/61531-00-003	Substantial Progress	Substantial Progress Review - Documentation Request	7/8/2021	10/8/2021	Withdrawn	Withdrawn
Medium	Atwater Elementary	Thomas Olaeta and Shaffer Elementary	Funding	50/65631-00-003 and 50/65631-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/30/2021	10/15/2021	10/12/2021	Approved - Closed
Medium	Santa Rita Union Elementary	Sbrana Elementary	Funding	50-66191-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/8/2021	10/15/2021	10/15/2021	Approved - Closed
Large	San Bernardino City Unified	Del Rosa Elementary	Funding	70/67876-00-001	Full-Day Kindergarten	Form SAB 70-02	10/23/2020	10/23/2021	9/1/2021	Approved - Closed
Large	Santa Ana Unified	Valley High - Career and Technical Education (Culinary Arts)	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		Approved - PENDING
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		Approved - PENDING
Large	Anaheim Elementary	Roosevelt Elementary	Funding	70/66423-00-001	Full-Day Kindergarten	70-03 Expenditure Report FDKFGP	9/21/2021	11/22/2021		Approved - PENDING
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		Approved - PENDING
Small	Bonsall Unified	Sullivan Middle	Funding	50/76851-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/7/2021	12/10/2021	Withdrawn	Withdrawn
Large	Anaheim Union High	Magnolia High	Funding	55/66431-00-001	Eligibility & Funding Responses	CDE & DSA plan approvals	5/27/2021	12/17/2021		Approved - PENDING
Large	Los Angeles Unified	Multiple Sites	Funding	50/64733-00-144, 50/64733-00-145, 50/64733-00-146, 50/64733-00-147, 50/64733-34-001	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	10/19/2021	12/24/2021	Withdrawn	Withdrawn
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		Approved - PENDING
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		Approved - PENDING
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	Golden Plains Unified	Helm Elementary	Funding	70/75234-00-001	Full-Day Kindergarten	FDKFGP - Plan Approvals	10/22/2020	3/31/2022	Withdrawn	Withdrawn
Medium	Alisal Union	Loya (Oscar F.) Elementary	Funding	70/65691-00-009	Full-Day Kindergarten	FDKFGP - Plan Approvals and Form SAB 70-02	6/24/2021	6/24/2022		Approved - PENDING

School District Extension Requests (as of Nov. 1, 2021)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	71/66035-00-001	Audit Correspondence	Substantial Progress Appeal Item SAB 189 related to change in scope and a time extension to complete the project.	5/22/2020	6/30/2022	Denied	Denied
Large	San Diego Unified	America's Finest Charter	Funding	54/68338-00-003	Eligibility & Funding Responses	Conversion from PA to final apportionment SAB 50-04	1/24/2022	7/22/2022	Withdrawn	Withdrawn
Medium	Ventura County Office of Education	Gateway Community	Funding	50/10561-00-004, 57/10561-00-005	Substantial Progress	Substantial Progress Checklist	12/5/2021	8/5/2022	Withdrawn	Withdrawn
Large	San Bernardino City Unified	Pacific High	Funding	55/67876-00-001	Expenditure Reports	4-year Project Completion SFP Regulation Section 1859.199	6/11/2023	6/11/2024	Denied	Denied

INFORMATION ITEM

SCHOOL FACILITY PROGRAM APPLICATIONS RECEIVED BEYOND BOND AUTHORITY LIST (as of October 31, 2021)

The applications on this list represent School Facility Program (SFP) New Construction and Modernization projects in date order received that were received on or after September 13, 2018 through October 31, 2021. These applications have been received, but not reviewed, by the Office of Public School Construction (OPSC). This list is presented to the State Allocation Board for acknowledgement, but not approval pursuant to SFP Regulation Section 1859.95.1.

Published monthly in the SAB Agenda.

This report is also on the [OPSC Website](http://www.dgs.ca.gov/opsc) at:
www.dgs.ca.gov/opsc

SFP APPLICATIONS
New Construction Acknowledged Applications Received Past Existing Authority as of October 31, 2021

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Imperial County Office of Education	Imperial	La Paloma Middle	04-116828	09/14/18	\$ 1,442,651	\$ 1,442,651
Winters Joint Unified	Yolo	Winters High	02-115475	09/14/18	\$ 2,188,077	\$ -
Plaza Elementary	Glenn	Plaza Elementary	02-116764	09/18/18	\$ 2,672,913	\$ 2,672,913
Gustine Unified	Merced	Gustine High	02-116135	09/19/18	\$ 4,814,849	\$ 4,814,849
Corona-Norco Unified	Riverside	Roosevelt High	04-115480	09/21/18	\$ 15,085,368	\$ -
Round Valley Unified	Mendocino	Round Valley High	01-117277	09/24/18	\$ 2,353,745	\$ 2,353,745
Live Oak Unified	Sutter	Live Oak Middle	02-116511	09/24/18	\$ 1,776,402	\$ -
Corona-Norco Unified	Riverside	Garretson Elementary	04-115277	10/01/18	\$ 3,682,897	\$ -
Lammersville Joint Unified	San Joaquin	Cordes Elementary	02-116707	10/04/18	\$ 14,117,100	\$ -
San Benito High	San Benito	San Benito High	01-117136	10/08/18	\$ 6,418,818	\$ -
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	02-116436	10/10/18	\$ 1,574,262	\$ -
Grossmont Union High	San Diego	Granite Hills High	04-116776	10/12/18	\$ 966,051	\$ -
El Centro Elementary	Imperial	Harding Elementary	04-117257	10/15/18	\$ 1,656,420	\$ -
Wasco Union Elementary	Kern	James A Forrest Elementary	03-117605	10/15/18	\$ 11,839,197	\$ 11,839,197
Alview-Dairyland Union Elementary	Madera	Alview Elementary	Site/Design	10/16/18	\$ 122,877	\$ 122,877
Alview-Dairyland Union Elementary	Madera	Dairyland Elementary	Site/Design	10/16/18	\$ 122,877	\$ 122,877
Kings River Union Elementary	Tulare	Kings River Elementary	Site/Design	10/16/18	\$ 1,869,396	\$ 1,869,396
Fremont Union High	Santa Clara	Homestead High	01-116560	10/23/18	\$ 3,185,692	\$ -
Fremont Unified	Alameda	G M Walters Junior High	01-115744	10/24/18	\$ 7,741,378	\$ -
Grossmont Union High	San Diego	El Capitan High	04-116979	10/25/18	\$ 2,379,500	\$ -
Corning Union High	Tehama	Corning High	02-116489	10/26/18	\$ 3,546,223	\$ -
Castro Valley Unified	Alameda	Castro Valley High	01-116720	10/29/18	\$ 1,380,830	\$ -
Castro Valley Unified	Alameda	Castro Valley High	01-116816	10/29/18	\$ 1,625,897	\$ -
Grossmont Union High	San Diego	Monte Vista High	04-116978	10/29/18	\$ 1,536,016	\$ -
West Park Elementary	Fresno	West Park Elementary	02-116848	10/30/18	\$ 3,948,406	\$ 3,948,406
Campbell Union High	Santa Clara	Leigh High	01-117171	10/30/18	\$ 4,203,090	\$ -
Central Union High	Imperial	Central Union High	04-116825	10/31/18	\$ 11,738,874	\$ 11,738,874
Pajaro Valley Unified	Santa Cruz	Pajaro Valley High	01-116514	10/31/18	\$ 1,905,424	\$ -
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	02-116436	10/31/18	\$ 4,711,065	\$ -
Fresno County Office of Education	Fresno	Selma High	02-116799	11/06/18	\$ 295,279	\$ -
Jurupa Unified	Riverside	West Riverside Elementary	04-115786	11/09/18	\$ 4,338,436	\$ -
Sunnyside Union Elementary	Tulare	Sunnyside Elementary	Site/Design	11/14/18	\$ 4,562,914	\$ 4,562,914
Santa Maria-Bonita	Santa Barbara	Measure T Elementary	03-118839	11/16/18	\$ 11,229,282	\$ -
Williams Unified	Colusa	Williams Elementary	Site/Design	11/19/18	\$ 867,525	\$ 867,525
Williams Unified	Colusa	Williams High	Site/Design	11/19/18	\$ 1,429,051	\$ 1,429,051
Pierce Joint Unified	Colusa	Arbuckle Elementary	02-116802	11/20/18	\$ 1,941,453	\$ -
Los Angeles Unified	Los Angeles	International Studies Learning Center	03-117730	11/26/18	\$ 8,212,769	\$ -
William S. Hart Union High	Los Angeles	William S Hart High	03-118530	11/29/18	\$ 9,813,917	\$ -
Oxnard	Ventura	Seabridge Elementary	03-118672	12/07/18	\$ 13,517,344	\$ -
Oxnard	Ventura	Seabridge Elementary	03-118672	12/07/18	\$ 786,556	\$ -
Porterville Unified	Tulare	Porterville Military Academy	02-115851	12/07/18	\$ 2,092,468	\$ -
Arvin Union	Kern	Bear Mountain Elementary	03-119081	12/14/18	\$ 3,118,320	\$ -
Meadows Union Elementary	Imperial	Meadows Elementary	04-116690	12/20/18	\$ 2,874,742	\$ -

SFP APPLICATIONS
New Construction Acknowledged Applications Received Past Existing Authority as of October 31, 2021

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Blochman Union Elementary	Santa Barbara	Benjamin Foxen Elementary	03-119221	12/21/18	\$ 1,308,316	\$ -
Sanger Unified	Fresno	Washington Academic Middle	02-117046	12/24/18	\$ 560,664	\$ -
Etiwanda Elementary	San Bernardino	John L Golden Elementary	04-116718	01/15/19	\$ 1,331,474	\$ -
Tulare Joint Union High	Tulare	Tulare Union High	02-116884	01/15/19	\$ 4,426,098	\$ -
Lemoore Union High	Kings	Lemoore High	02-116535	01/18/19	\$ 5,710,055	\$ -
South Pasadena Unified	Los Angeles	South Pasadena Senior High	03-117509	01/18/19	\$ 1,814,372	\$ -
South Pasadena Unified	Los Angeles	South Pasadena Senior High	03-118006	01/18/19	\$ 478,063	\$ -
Etiwanda Elementary	San Bernardino	David W Long Elementary	04-117113	01/18/19	\$ 1,296,904	\$ -
Hope Elementary	Tulare	Hope Elementary	Site/Design	01/18/19	\$ 885,316	\$ 885,316
Kings Canyon Joint Unified	Fresno	Reedley Middle College High	02-115465	01/28/19	\$ 3,851,979	\$ -
Etiwanda Elementary	San Bernardino	Caryn Elementary	04-117369	02/12/19	\$ 1,366,064	\$ -
Hanford Elementary	Kings	Lincoln Elementary	02-117050	02/27/19	\$ 1,641,316	\$ -
Ceres Unified	Stanislaus	Caswell Elementary	02-116128	02/27/19	\$ 1,519,834	\$ -
Ceres Unified	Stanislaus	Caswell Elementary	02-116128	02/27/19	\$ 714,666	\$ -
Sanger Unified	Fresno	Sanger High	02-117029	03/12/19	\$ 453,990	\$ -
Huntington Beach City Elementary	Orange	Ethel Dwyer Middle	04-116716	03/13/19	\$ 1,602,035	\$ -
Elk Grove Unified	Sacramento	Pleasant Grove High	02-116618	03/14/19	\$ 1,089,046	\$ -
William S. Hart Union High	Los Angeles	Sierra Vista Junior High	03-117759	03/19/19	\$ 3,277,471	\$ -
Robla Elementary	Sacramento	Taylor Street Elementary	02-116689	03/19/19	\$ 1,493,548	\$ -
Sonora Elementary	Tuolumne	Sonora Elementary	02-114452	03/19/19	\$ 1,799,125	\$ -
Soquel Union Elementary	Santa Cruz	New Brighton Middle	01-117113	03/21/19	\$ 1,199,142	\$ -
Pittsburg Unified	Contra Costa	Parkside Elementary	01-117089	03/28/19	\$ 3,724,122	\$ -
Panama-Buena Vista Union	Kern	Panama Elementary	03-118288	04/02/19	\$ 8,150,119	\$ -
Soquel Union Elementary	Santa Cruz	Santa Cruz Gardens Elementary	01-117493	04/02/19	\$ 1,400,353	\$ -
Riverside Unified	Riverside	Harrison Elementary	04-117796	04/04/19	\$ 1,936,737	\$ -
Riverside Unified	Riverside	Jefferson Elementary	04-117816	04/05/19	\$ 2,518,888	\$ -
Capistrano Unified	Orange	Aliso Niguel High	04-117480	04/10/19	\$ 3,773,236	\$ -
Capistrano Unified	Orange	Newhart Middle	04-117479	04/10/19	\$ 4,318,962	\$ -
Riverside Unified	Riverside	Highgrove Elementary	04-117600	04/12/19	\$ 4,568,978	\$ -
Long Beach Unified	Los Angeles	Eunice Sato Academy of Math & Science	03-118586	04/15/19	\$ 8,094,645	\$ -
Riverside Unified	Riverside	Madison Elementary	04-117805	04/18/19	\$ 2,934,170	\$ -
Grossmont Union High	San Diego	Santana High	04-116449	04/19/19	\$ 2,172,279	\$ -
Walnut Valley Unified	Los Angeles	Collegewood Elementary	03-118931	04/24/19	\$ 4,680,284	\$ -
Freshwater Elementary	Humboldt	Freshwater Elementary	Site/Design	04/30/19	\$ 159,972	\$ 159,972
Escalon Unified	San Joaquin	Dent Elementary	02-116870	05/03/19	\$ 4,671,640	\$ -
Fairfield-Suisun Unified	Solano	Suisun Valley Elementary	02-116558	05/08/19	\$ 1,308,175	\$ -
San Joaquin County Office of Education	San Joaquin	John J McFall Elementary	Site/Design	06/13/19	\$ 495,038	\$ 495,038
Rocklin Unified	Placer	Rocklin High	02-117520	06/13/19	\$ 1,031,421	\$ -
Walnut Valley Unified	Los Angeles	Diamond Bar High	03-119137	06/14/19	\$ 1,923,950	\$ -
Piedmont City Unified	Alameda	Piedmont High	01-117533	06/18/19	\$ 7,223,659	\$ -
Porterville Unified	Tulare	Monache High	02-115643	06/25/19	\$ 7,475,880	\$ -
Stockton Unified	San Joaquin	Rio Calaveras Elementary	02-117206	06/26/19	\$ 1,481,638	\$ -
Yuba County Office of Education	Yuba	Virginia School @ Yuba College	02-117118	07/16/19	\$ 656,120	\$ 656,120

SFP APPLICATIONS
New Construction Acknowledged Applications Received Past Existing Authority as of October 31, 2021

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Yuba County Office of Education	Yuba	Virginia School @ Yuba College	02-117118	07/16/19	\$ 239,918	\$ 239,918
Los Banos Unified	Merced	San Luis High	02-117464	07/18/19	\$ 634,177	\$ -
Long Beach Unified	Los Angeles	Millikan High	03-118323	07/22/19	\$ 7,648,691	\$ -
Sanger Unified	Fresno	Madison Elementary	02-117601	07/29/19	\$ 365,374	\$ -
Fremont Unified	Alameda	John M Horner Junior High	01-116600	08/02/19	\$ 11,743,315	\$ -
Palm Springs Unified	Riverside	Desert Hot Springs High	04-117776	08/02/19	\$ 1,237,991	\$ -
Palm Springs Unified	Riverside	Desert Hot Springs High	04-117464	08/02/19	\$ 1,558,238	\$ -
Los Banos Unified	Merced	Volta Elementary	02-117560	08/09/19	\$ 640,355	\$ -
Campbell Union High	Santa Clara	Branham High	01-117117	08/09/19	\$ 6,914,835	\$ -
Hesperia Unified	San Bernardino	Topaz Preparatory Academy	04-117777	08/09/19	\$ 685,886	\$ -
Sanger Unified	Fresno	John S Wash Elementary	02-117663	08/12/19	\$ 368,316	\$ -
Kern High	Kern	Vista Continuation High	03-119958	08/12/19	\$ 276,267	\$ -
Traver Joint Elementary	Tulare	Traver Elementary	Site/Design	08/14/19	\$ 419,767	\$ 419,767
Kern County Office of Education	Kern	Aurora Program School	03-119202	08/16/19	\$ 5,391,482	\$ -
Clovis Unified	Fresno	Clovis East High	02-117406	08/16/19	\$ 493,373	\$ -
Clovis Unified	Fresno	Reagan Elementary	02-117413	08/16/19	\$ 191,459	\$ -
Clovis Unified	Fresno	James S Fugman Elementary	02-117412	08/16/19	\$ 230,687	\$ -
Clovis Unified	Fresno	Roger S Oraze Elementary	02-117414	08/16/19	\$ 387,058	\$ -
Ventura Unified	Ventura	Mound Elementary	03-119844	08/20/19	\$ 514,427	\$ -
Las Virgenes Unified	Los Angeles	Lupin Hill Elementary	03-119279	08/21/19	\$ 798,316	\$ -
Western Placer Unified	Placer	Twelve Bridges High	02-116896	08/22/19	\$ 36,763,875	\$ -
Fremont Unified	Alameda	Washington High	01-117422	08/27/19	\$ 4,885,235	\$ -
Elk Grove Unified	Sacramento	James Rutter Middle School	02-117160	08/28/19	\$ 3,141,303	\$ -
Riverside Unified	Riverside	Magnolia Elementary	04-117814	08/29/19	\$ 3,558,595	\$ -
Folsom Cordova Unified	Sacramento	Mangini Ranch Elementary	02-117008	09/04/19	\$ 11,069,618	\$ -
Western Placer Unified	Placer	Scott Leaman Elementary	02-117173	09/16/19	\$ 12,794,910	\$ -
Fountain Valley	Orange	Masuda Middle	04-118487	09/17/19	\$ 1,085,890	\$ -
Riverside Unified	Riverside	Adams Elementary	04-118175	09/19/19	\$ 2,440,522	\$ -
Ballico-Cressey Elementary	Merced	Ballico Elementary	02-116471	09/24/19	\$ 2,778,665	\$ -
Saugus Union Elementary	Los Angeles	Plum Canyon Elementary	03-119335	09/26/19	\$ 1,389,799	\$ -
Oxnard Elementary	Ventura	Rose Avenue Elementary	03-119284	10/11/19	\$ 10,743,903	\$ 10,743,903
Poway Unified	San Diego	Oak Valley Middle	04-117958	10/16/19	\$ 3,018,181	\$ -
Rocklin Unified	Placer	Ruhkala Elementary	02-117477	10/17/19	\$ 3,108,505	\$ -
Lake Elsinore Unified	Riverside	Alberhill Elementary	04-117782	10/18/19	\$ 12,267,331	\$ -
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	Site/Design	10/25/19	\$ 121,970	\$ 121,970
El Centro Elementary	Imperial	De Anza Magnet	04-117804	10/30/19	\$ 2,800,536	\$ -
Maple Elementary	Kern	Maple Elementary	Site/Design	10/30/19	\$ 385,052	\$ 385,052
Standard Elementary	Kern	Standard Elementary	03-119797	10/31/19	\$ 4,665,935	\$ -
Madera Unified	Madera	Concurrent Enrollment Middle	02-117204	10/31/19	\$ 4,134,537	\$ -
Tustin Unified	Orange	Legacy Magnet Academy	04-116856	11/07/19	\$ 31,899,239	\$ -
Riverside Unified	Riverside	Jackson Elementary	04-117815	11/15/19	\$ 3,059,678	\$ -
Chowchilla Elementary	Madera	Wilson Middle	02-116477	12/03/19	\$ 723,007	\$ -
Riverside Unified	Riverside	University Heights Middle	04-117674	12/06/19	\$ 2,699,011	\$ -

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

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Dublin Unified	Alameda	Dublin High	01-117208	12/18/19	\$ 6,412,551	\$ -
Riverside Unified	Riverside	King (Martin Luther Jr.) High	04-117852	01/06/20	\$ 514,585	\$ -
Napa Valley Unified	Napa	River Charter	01-117207	01/10/20	\$ 4,042,028	\$ -
Corona-Norco Unified	Riverside	Jefferson Elementary	04-118005	01/15/20	\$ 4,797,972	\$ -
Murrieta Valley Unified	Riverside	Murrieta Mesa High	04-118451	01/24/20	\$ 5,113,657	\$ -
Fountain Valley Elementary	Orange	Fulton (Harry C) Middle	04-118883	02/14/20	\$ 1,061,790	\$ -
Natomas Unified	Sacramento	Paso Verde	02-117126	02/18/20	\$ 20,495,845	\$ -
Irvine Unified	Orange	Heritage Field K-8	04-118047	02/20/20	\$ 47,744,919	\$ -
Albany City Unified	Alameda	Albany High	01-117541	02/21/20	\$ 4,370,747	\$ -
Martinez Unified	Contra Costa	John Muir Elementary	01-118033	02/24/20	\$ 4,662,545	\$ -
Salinas Union High	Monterey	Dolores Huerta Middle	01-117098	03/02/20	\$ 21,431,900	\$ -
Stockton Unified	San Joaquin	Valentine Peyton Elementary	02-117686	03/26/20	\$ 1,508,086	\$ -
Mendota Unified	Fresno	Mendota Junior High	02-117492	04/13/20	\$ 1,338,852	\$ -
Mendota Unified	Fresno	Mendota High	02-117755	04/13/20	\$ 74,948	\$ -
Mendota Unified	Fresno	Mendota High	02-117755	04/13/20	\$ 74,948	\$ -
Mendota Unified	Fresno	Mendota High	02-117755	04/13/20	\$ 74,948	\$ -
Humboldt County Office of Education	Humboldt	Glen W Paul School for PH	Site/Design	04/21/20	\$ 251,906	\$ 251,906
Piedmont City Unified	Alameda	Piedmont High	02-117533	04/27/20	\$ 1,131,739	\$ -
Chico Unified	Butte	Emma Wilson Elementary	02-117226	06/04/20	\$ 1,249,142	\$ -
Anaheim Elementary	Orange	Sunkist Elementary	04-117365	06/05/20	\$ 1,656,567	\$ -
Brentwood Union Elementary	Contra Costa	Edna Hill Middle	01-118117	06/22/20	\$ 3,049,013	\$ -
Western Placer Unified	Placer	Glen Edwards Middle	02-117099	06/22/20	\$ 4,044,855	\$ -
Calexico Unified	Imperial	Calexico High	04-117965	07/01/20	\$ 14,875,281	\$ -
Sacramento County Office of Education	Sacramento	Gerber Jr/Sr High	02-117923	07/13/20	\$ 4,088,732	\$ 4,088,732
Roseville City Elementary	Placer	WD-60 Elementary	02-117873	07/13/20	\$ 13,679,371	\$ -
Tulare City	Tulare	Wilson Elementary	02-118021	07/17/20	\$ 1,065,892	\$ -
Menifee Union Elementary	Riverside	Harvest Hill STEAM Academy	04-117851	07/29/20	\$ 8,032,135	\$ -
Stockton Unified	San Joaquin	Flora Arca Mata Elementary	02-117130	07/31/20	\$ 14,545,299	\$ -
Clovis Unified	Fresno	Young Elementary	02-116820	08/05/20	\$ 13,566,990	\$ -
Lucerne Elementary	Lake	Lucerne Elementary	01-117840	08/06/20	\$ 1,854,086	\$ 1,854,086
Kern High	Kern	Vista West Continuation High	03-119975	08/07/20	\$ 1,361,899	\$ -
Menifee Union Elementary	Riverside	Menifee Valley Middle	04-118479	08/07/20	\$ 13,500,853	\$ -
Kings Canyon Joint Unified	Fresno	Reedley High	02-117349	08/12/20	\$ 1,387,920	\$ -
Sanger Unified	Fresno	Fairmont Elementary	02-118341	08/17/20	\$ 283,582	\$ -
Kern High	Kern	Stockdale High	03-119974	08/20/20	\$ 1,222,217	\$ -
Kern High	Kern	Highland High	03-120842	08/20/20	\$ 1,015,239	\$ -
Alameda Unified	Alameda	Encinal Junior/Senior High	01-117611	08/26/20	\$ 3,465,835	\$ -
Banta Elementary	San Joaquin	NextGeneration STEAM Academy	02-117674	08/27/20	\$ 3,873,152	\$ -
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	02-118085	08/28/20	\$ 830,572	\$ 830,572
Lemoore Union Elementary	Kings	Freedom Elementary	02-117745	09/11/20	\$ 9,100,949	\$ -
Natomas Unified	Sacramento	American Lakes Elementary	02-117838	09/14/20	\$ 4,100,810	\$ -
Jurupa Unified	Riverside	Rubidoux High	04-118923	09/24/20	\$ 1,912,855	\$ -
Kings River-Hardwick Union Elementary	Kings	Kings River-Hardwick Elementary	02-117438	09/30/20	\$ 8,751,298	\$ 8,751,298

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Jacoby Creek Elementary	Humboldt	Jacoby Creek Elementary	01-117353	10/02/20	\$ 4,311,564	\$ 4,311,564
Escondido Union	San Diego	Orange Glen Elementary	04-117054	10/02/20	\$ 1,556,375	\$ -
Morgan Hill Unified	Santa Clara	Jackson Academy of Music and Math	01-118503	10/12/20	\$ 3,396,908	\$ -
Placentia-Yorba Linda Unified	Orange	Glenview Elementary	04-119246	10/14/20	\$ 410,469	\$ -
Golden Valley Unified	Madera	Stone Creek Elementary	02-117213	10/16/20	\$ 10,963,665	\$ -
South Fork Union	Kern	South Fork Elementary	Site/Design	10/20/20	\$ 195,623	\$ 195,623
Garfield Elementary	Humboldt	Garfield Elementary	Site/Design	10/23/20	\$ 187,236	\$ 187,236
Imperial Unified	Imperial	Imperial High	04-117603	10/26/20	\$ 1,701,452	\$ -
Sonoma County Office of Education	Sonoma	El Colegio	01-118443	10/29/20	\$ 915,626	\$ -
Temecula Valley Unified	Riverside	STEAM Academy K-8	04-118490	10/29/20	\$ 8,625,543	\$ -
Lodi Unified	San Joaquin	Tokay High	02-117806	11/16/20	\$ 9,155,946	\$ -
Liberty Elementary	Tulare	Liberty Elementary	02-118322	11/16/20	\$ 427,203	\$ -
Millville Elementary	Shasta	Millville Elementary	Site/Design	11/18/20	\$ 728,813	\$ 728,813
Vacaville Unified	Solano	Edwin Markham Elementary	02-117505	11/19/20	\$ 5,451,185	\$ -
Lake Elsinore Unified	Riverside	Railroad Canyon Elementary	04-119156	11/23/20	\$ 899,927	\$ -
Murrieta Valley Unified	Riverside	Murrieta Canyon Academy	04-118896	11/24/20	\$ 8,054,742	\$ -
Liberty Elementary	Tulare	Liberty Elementary	02-117777	11/30/20	\$ 3,528,693	\$ -
Turlock Unified	Stanislaus	Turlock High	02-117484	12/01/20	\$ 4,622,896	\$ -
Alvina Elementary	Fresno	Alvina Elementary Charter	Site/Design	12/09/20	\$ 359,209	\$ 359,209
Kings Canyon Joint Unified	Fresno	Reedley High	02-117613	01/07/21	\$ 1,609,610	\$ -
Hemet Unified	Riverside	Winchester Elementary	04-118115	01/11/21	\$ 3,650,360	\$ -
Chaffey Joint Union High	San Bernardino	Etiwanda High	04-117824	01/11/21	\$ 5,955,938	\$ -
Jurupa Unified	Riverside	Jurupa Middle	04-118208	01/29/21	\$ 3,500,478	\$ -
Murrieta Valley Unified	Riverside	Murrieta Elementary	04-119432	01/29/21	\$ 4,732,721	\$ -
Lassen View Union Elementary	Tehama	Lassen View Elementary	Site/Design	02/03/21	\$ 1,046,170	\$ 1,046,170
Escondido Union	San Diego	Del Dios Academy of Arts and Sciences	04-118541	02/04/21	\$ 6,600,729	\$ -
Menifee Union Elementary	Riverside	Chester W Morrison Elementary	04-119095	02/12/21	\$ 1,262,376	\$ -
Sulphur Springs Union	Los Angeles	Sulphur Springs Community Elementary	03-120270	02/25/21	\$ 4,833,303	\$ -
Tracy Joint Unified	San Joaquin	North Elementary	02-117324	02/25/21	\$ 3,051,846	\$ -
Novato Unified	Marin	San Marin High	01-117833	02/26/21	\$ 2,747,397	\$ -
Novato Unified	Marin	Novato High	01-117947	02/26/21	\$ 845,651	\$ -
Livermore Valley Joint Unified	Alameda	East Avenue Middle	01-117875	03/01/21	\$ 3,840,483	\$ -
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	03-119094	03/02/21	\$ 6,244,126	\$ -
Fairfield-Suisun Unified	Solano	Mary Bird Early Childhood Education Center	02-118059	03/11/21	\$ 1,576,330	\$ -
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	03/19/21	\$ 6,978,954	\$ -
Roseville Joint Union High	Placer	West Park High	02-118062	03/23/21	\$ 21,175,459	\$ -
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	03-119094	03/25/21	\$ 8,937,895	\$ -
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	03/25/21	\$ 6,814,000	\$ -
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	03/25/21	\$ 8,176,800	\$ -
Natomas Unified	Sacramento	Bannon Creek	02-117840	03/26/21	\$ 1,343,394	\$ -
Natomas Unified	Sacramento	Jefferson Elementary	02-117839	03/26/21	\$ 5,212,918	\$ -
Hesperia Unified	San Bernardino	Joshua Circle Elementary	04-118715	03/31/21	\$ 716,491	\$ -
Hesperia Unified	San Bernardino	Krystal School of Science, Math & Technology	04-118716	03/31/21	\$ 716,491	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Riverside Unified	Riverside	Monroe Elementary	04-118403	04/01/21	\$ 3,192,154	\$ -
Rio Elementary	Ventura	Rio del Sol	03-117021	04/02/21	\$ 3,856,500	\$ -
Fresno Unified	Fresno	Ericson Elementary	02-116766	04/05/21	\$ 1,008,917	\$ -
Irvine Unified	Orange	Turtle Rock Elementary	04-118628	04/07/21	\$ 1,392,870	\$ -
McFarland Unified	Kern	McFarland High	03-120232	04/16/21	\$ 4,745,947	\$ -
Buckeye Union Elementary	El Dorado	Charter Montessori Valley View Campus	02-118673	05/05/21	\$ 436,875	\$ -
Chico Unified	Butte	Pleasant Valley High	02-117893	05/06/21	\$ 2,419,725	\$ -
Martinez Unified	Contra Costa	Las Juntas Elementary	01-118947	05/10/21	\$ 2,522,309	\$ -
Patterson Joint Unified	Stanislaus	Walnut Grove Elementary	02-117696	05/19/21	\$ 3,541,045	\$ -
Novato Unified	Marin	San Marin High	01-118036	05/19/21	\$ 578,909	\$ -
Novato Unified	Marin	Novato High	01-117948	06/01/21	\$ 545,664	\$ -
Bakersfield City	Kern	Bessie E. Owens Primary	03-120134	06/11/21	\$ 8,750,957	\$ -
Bakersfield City	Kern	Bessie E. Owens Intermediate	03-120102	06/11/21	\$ 6,320,539	\$ -
Kern High	Kern	Del Oro High	03-120275	06/14/21	\$ 56,047,017	\$ -
Visalia Unified	Tulare	Sequoia High	02-116776	06/14/21	\$ 9,329,283	\$ -
Los Banos Unified	Merced	Pacheco High	02-118390	06/15/21	\$ 4,067,088	\$ -
Beaumont Unified	Riverside	Summerwind K-8	04-118509	06/25/21	\$ 16,932,287	\$ -
Placer Union High	Placer	Placer High	02-118451	07/01/21	\$ 1,148,393	\$ -
Liberty Union High	Contra Costa	Freedom High	01-117924	07/02/21	\$ 1,029,633	\$ -
Downey Unified	Los Angeles	Stauffer (Mary R.) Middle	03-119396	07/12/21	\$ 13,982,312	\$ -
Chico Unified	Butte	Pleasant Valley High	02-117893	07/12/21	\$ 459,756	\$ -
Placer Union High	Placer	Placer High	02-118884	07/14/21	\$ 1,029,633	\$ -
Walnut Valley Unified	Los Angeles	Suzanne Middle	03-120711	07/15/21	\$ 8,316,177	\$ -
Downey Unified	Los Angeles	Doty (Wendy Lopour) Middle	03-119313	07/20/21	\$ 24,633,200	\$ -
Downey Unified	Los Angeles	Doty (Wendy Lopour) Middle	03-119313	07/20/21	\$ 24,032,360	\$ -
Hilmar Unified	Merced	Hilmar High	02-119071	07/21/21	\$ 691,077	\$ -
Beaumont Unified	Riverside	Beaumont Senior High	04-119286	07/30/21	\$ 12,300,336	\$ -
San Ramon Valley Unified	Contra Costa	Charlotte Wood Middle	01-117888	08/03/21	\$ 1,170,914	\$ -
Alisal Union	Monterey	Fremont Elementary	01-118362	08/03/21	\$ 5,216,024	\$ -
Elk Grove Unified	Sacramento	Pleasant Grove Elementary	02-118009	08/06/21	\$ 7,592,706	\$ -
Hollister	San Benito	Rancho Santana	01-117876	08/06/21	\$ 16,259,235	\$ -
Mountain View-Los Altos Union High	Santa Clara	Mountain View High	01-117904	08/06/21	\$ 8,944,888	\$ -
Mountain View-Los Altos Union High	Santa Clara	Los Altos High	01-117848	08/06/21	\$ 8,911,775	\$ -
San Juan Unified	Sacramento	Del Campo High	02-117849	08/09/21	\$ 2,623,353	\$ -
Elk Grove Unified	Sacramento	Joseph Kerr Middle	02-117967	08/10/21	\$ 2,969,223	\$ -
Washington Unified	Yolo	Westmore Oaks Elementary	01-117622	08/10/21	\$ 5,676,785	\$ -
Marysville Joint Unified	Yuba	Linda Elementary	02-118786	08/10/21	\$ 733,693	\$ -
Marysville Joint Unified	Yuba	Anna McKenney Intermediate	02-118788	08/10/21	\$ 1,311,740	\$ -
Panama-Buena Vista Union	Kern	Highgate Elementary	03-119578	08/11/21	\$ 12,775,279	\$ -
San Juan Unified	Sacramento	Arden Middle	02-117938	08/11/21	\$ 5,343,302	\$ -
Santa Clara Unified	Santa Clara	Abram Agnew Elementary	01-117790	08/11/21	\$ 26,173,222	\$ -
Santa Clara Unified	Santa Clara	Dolores Huerta Middle	01-117702	08/11/21	\$ 30,982,294	\$ -
Coachella Valley Unified	Riverside	Palm View Elementary	04-117174	08/11/21	\$ 2,343,049	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Livermore Valley Joint Unified	Alameda	Joe Michell Elementary	01-117373	08/12/21	\$ 9,593,714	\$ -
Sanger Unified	Fresno	Centerville Elementary	02-119120	08/12/21	\$ 407,958	\$ -
Sanger Unified	Fresno	John S. Wash Elementary	02-118902	08/12/21	\$ 1,051,987	\$ -
Sanger Unified	Fresno	Lone Star Elementary	02-119121	08/12/21	\$ 819,640	\$ -
Dublin Unified	Alameda	Frederiksen Elementary	01-118543	08/13/21	\$ 4,342,825	\$ -
Patterson Joint Unified	Stanislaus	Grayson Elementary	02-118635	08/18/21	\$ 479,227	\$ -
Redlands Unified	San Bernardino	Mission Elementary	04-119971	08/20/21	\$ 1,362,800	\$ -
Placentia-Yorba Linda Unified	Orange	Glenview Elementary	04-120027	08/26/21	\$ 849,502	\$ -
Pleasanton Unified	Alameda	Amador Valley High	01-118675	08/27/21	\$ 4,955,013	\$ -
Pleasanton Unified	Alameda	Foothill High	01-118637	08/27/21	\$ 2,733,729	\$ -
Manteca Unified	San Joaquin	Manteca High	02-117612	08/29/21	\$ 4,597,560	\$ -
Riverside Unified	Riverside	Arlington High	04-118855	09/02/21	\$ 3,583,035	\$ -
Irvine Unified	Orange	Northwood Elementary	04-118627	09/08/21	\$ 1,304,508	\$ -
Irvine Unified	Orange	South Lake Middle	04-118581	09/08/21	\$ 447,209	\$ -
Turlock Unified	Stanislaus	Marvin A. Dutcher Middle	02-118508	09/23/21	\$ 3,438,709	\$ -
Woodland Joint Unified	Yolo	Spring Lake Elementary	02-118310	09/27/21	\$ 2,020,293	\$ -
Maple Elementary	Kern	Maple Elementary	Site/Design	10/08/21	\$ 63,871	\$ 63,871
Mountain View Elementary	San Bernardino	Park View Elementary	04-119421	10/13/21	\$ 12,571,121	\$ -
Liberty Union High	Contra Costa	Heritage High	01-119268	10/15/21	\$ 5,517,072	\$ -
					\$ 1,345,641,047	\$ 84,561,411
					\$ 1,430,202,457	

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

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	04-114833	03/01/19	\$ 7,827,616	\$ -
Atascadero Unified	San Luis Obispo	Atascadero High	03-117825	03/01/19	\$ 7,108,925	\$ -
Los Angeles Unified	Los Angeles	One Hundred Thirty-Fifth Street Elementary	03-118219	03/04/19	\$ 2,209,982	\$ -
Garden Grove Unified	Orange	Excelsior Elementary	04-116422	03/04/19	\$ 422,067	\$ -
Franklin-McKinley Elementary	Santa Clara	Santee Elementary	01-117034	03/04/19	\$ 519,956	\$ -
Fresno Unified	Fresno	Slater Elementary	02-115550	03/05/19	\$ 5,193,147	\$ -
Stockton Unified	San Joaquin	Edison High	02-115414	03/06/19	\$ 944,567	\$ -
Temecula Valley Unified	Riverside	Vail Ranch Middle	04-117890	03/06/19	\$ 5,073,700	\$ -
Los Angeles Unified	Los Angeles	Thomas A Edison Middle	03-116609	03/07/19	\$ 9,317,708	\$ -
Garden Grove Unified	Orange	Genevieve M Crosby Elementary	04-116372	03/08/19	\$ 887,314	\$ -
Garden Grove Unified	Orange	Alamitos Intermediate	04-114039	03/08/19	\$ 319,123	\$ -
Atascadero Unified	San Luis Obispo	Fine Arts Academy	03-117570	03/08/19	\$ 1,152,837	\$ -
Los Angeles Unified	Los Angeles	David Starr Jordan Senior High	03-118627	03/11/19	\$ 3,876,338	\$ -
Visalia Unified	Tulare	Redwood High	02-113431	03/13/19	\$ 1,463,385	\$ -
Reef-Sunset Unified	Kings	Kettleman City Elementary	02-116806	03/13/19	\$ 1,028,235	\$ 685,490
Culver City Unified	Los Angeles	El Marino Elementary	03-117814	03/15/19	\$ 741,980	\$ -
Fountain Valley Elementary	Orange	Courreges (Roch) Elementary	04-116586	03/18/19	\$ 608,684	\$ -
Fountain Valley Elementary	Orange	Fulton (Harry C) Middle	04-117590	03/18/19	\$ 2,686,984	\$ -
Robla Elementary	Sacramento	Taylor Street Elementary	02-116689	03/19/19	\$ 2,097,086	\$ -
Moreno Valley Unified	Riverside	Sunnymead Middle	04-117813	03/20/19	\$ 6,321,857	\$ -
Sonora Elementary	Tuolumne	Sonora Elementary	02-114452	03/20/19	\$ 1,993,496	\$ -
Santa Paula Unified	Ventura	Isbell Middle	03-117726	03/20/19	\$ 5,947,976	\$ -
Williams Unified	Colusa	Williams Junior Senior High	Site/Design	03/21/19	\$ 3,405,269	\$ 2,270,179
Novato Unified	Marin	San Jose Middle	01-117262	03/21/19	\$ 1,326,577	\$ -
Soquel Union Elementary	Santa Cruz	Capitola Elementary	01-117113	03/21/19	\$ 1,293,610	\$ -
Soquel Union Elementary	Santa Cruz	Capitola Elementary	01-117113	03/21/19	\$ 3,326,753	\$ -
Glendale Unified	Los Angeles	Crescenta Valley High	03-115497	03/22/19	\$ 4,988,862	\$ -
Pope Valley Union Elementary	Napa	Pope Valley Elementary	01-117294	03/22/19	\$ 322,239	\$ -
Fairfield-Suisun Unified	Solano	Suisun Valley Elementary	02-115701	03/25/19	\$ 2,430,878	\$ -
Azusa Unified	Los Angeles	Center Middle	03-118262	03/27/19	\$ 2,285,349	\$ -
Azusa Unified	Los Angeles	Charles H Lee Elementary	03-118035	03/27/19	\$ 6,076,635	\$ -
Pittsburg Unified	Contra Costa	Parkside Elementary	01-117089	03/28/19	\$ 2,120,250	\$ -
South Fork Union	Kern	South Fork Elementary	Site/Design	04/02/19	\$ 191,565	\$ 127,710
Los Angeles Unified	Los Angeles	George K Porter Middle	03-114965	04/02/19	\$ 7,598,046	\$ -
Chowchilla Elementary	Madera	Merle L Fuller Elementary	02-116478	04/02/19	\$ 2,416,860	\$ -
Huntington Beach City Elementary	Orange	S A Moffett Elementary	04-116538	04/02/19	\$ 424,168	\$ -
Tahoe-Truckee Unified	Placer	Tahoe Truckee High	02-115331	04/02/19	\$ 3,467,947	\$ -
Soquel Union Elementary	Santa Cruz	Main Street Elementary	01-117139	04/02/19	\$ 2,095,486	\$ -
Templeton Unified	San Luis Obispo	Templeton Elementary	03-117573	04/03/19	\$ 1,957,550	\$ -
Armona Union Elementary	Kings	Armona Elementary	02-117025	04/04/19	\$ 2,854,069	\$ 1,902,713
Riverside Unified	Riverside	Harrison Elementary	04-117796	04/04/19	\$ 1,458,062	\$ -
Temecula Valley Unified	Riverside	Helen Hunt Jackson Elementary	04-117950	04/04/19	\$ 1,522,390	\$ -
Riverside Unified	Riverside	Jefferson Elementary	04-117816	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	02-116111	04/08/19	\$ 819,553	\$ -
Guerneville Elementary	Sonoma	Guerneville Elementary	01-117460	04/08/19	\$ 421,564	\$ -
Moreno Valley Unified	Riverside	Palm Middle	04-117812	04/09/19	\$ 6,732,139	\$ -
Downey Unified	Los Angeles	Downey High	03-118501	04/11/19	\$ 18,649,535	\$ -
Downey Unified	Los Angeles	Old River Elementary	03-118264	04/11/19	\$ 467,316	\$ -
Downey Unified	Los Angeles	Unsworth (Edith) Elementary	03-118550	04/11/19	\$ 1,821,033	\$ -
Santa Paula Unified	Ventura	Blanchard Elementary	03-117337	04/12/19	\$ 647,211	\$ -
Fremont Unified	Alameda	Mission Valley Elementary	01-117258	04/15/19	\$ 1,367,183	\$ -
Riverside Unified	Riverside	Sunshine Special Education	04-117554	04/15/19	\$ 303,327	\$ -
Fremont Unified	Alameda	Oliveira Elementary	01-117218	04/16/19	\$ 2,381,856	\$ -
Kelseyville Unified	Lake	Kelseyville Elementary	01-111111	04/17/19	\$ 2,020,798	\$ 1,347,199
Azusa Unified	Los Angeles	Paramount Elementary	03-119621	04/17/19	\$ 2,097,086	\$ -
Riverside Unified	Riverside	Madison Elementary	04-117805	04/18/19	\$ 2,213,564	\$ -
Richgrove Elementary	Tulare	Richgrove Elementary	02-117127	04/18/19	\$ 1,293,545	\$ 862,363
Moreno Valley Unified	Riverside	Seneca Elementary	04-117868	04/23/19	\$ 2,519,257	\$ -
Moreno Valley Unified	Riverside	Butterfield Elementary	04-117819	04/23/19	\$ 4,465,560	\$ -
Duarte Unified	Los Angeles	Maxwell Academy (PK-8)	03-118014	04/24/19	\$ 1,196,426	\$ -
Hermosa Beach City Elementary	Los Angeles	North Elementary	03-118625	04/24/19	\$ 2,762,013	\$ -
Grossmont Union High	San Diego	West Hills High	04-116370	04/24/19	\$ 1,903,755	\$ -
San Rafael City Elementary	Marin	Venetia Valley K-8	01-117438	04/25/19	\$ 880,542	\$ -
Capistrano Unified	Orange	Harold Ambuehl Elementary	04-118034	04/25/19	\$ 3,674,147	\$ -
Simi Valley Unified	Ventura	Royal High	03-117455	04/25/19	\$ 1,090,764	\$ -
Parlier Unified	Fresno	Mathew J Brlitic Elementary	Site/Design	04/30/19	\$ 318,346	\$ 212,231
Parlier Unified	Fresno	Cesar E Chavez Elementary	Site/Design	04/30/19	\$ 148,376	\$ 98,917
Parlier Unified	Fresno	John C Martinez Elementary	Site/Design	04/30/19	\$ 341,334	\$ 227,556
Parlier Unified	Fresno	Parlier High	Site/Design	04/30/19	\$ 366,567	\$ 244,378
Parlier Unified	Fresno	Parlier Junior High	Site/Design	04/30/19	\$ 159,149	\$ 106,099
Parlier Unified	Fresno	San Joaquin Valley High	Site/Design	04/30/19	\$ 70,419	\$ 46,946
Santa Ana Unified	Orange	Wallace R Davis Elementary	04-117485	05/01/19	\$ 1,431,326	\$ -
Santa Ana Unified	Orange	Martin R Heninger Elementary	04-117486	05/01/19	\$ 1,709,223	\$ -
Orange Unified	Orange	Villa Park High	04-116788	05/02/19	\$ 14,189,194	\$ -
Cupertino Union	Santa Clara	William Faria Elementary	01-116964	05/02/19	\$ 2,277,380	\$ -
Cupertino Union	Santa Clara	Abraham Lincoln Elementary	01-117305	05/02/19	\$ 1,935,966	\$ -
Cupertino Union	Santa Clara	Dwight D Eisenhower Elementary	01-117338	05/02/19	\$ 982,152	\$ -
Cupertino Union	Santa Clara	Chester W Nimitz Elementary	01-117337	05/02/19	\$ 534,543	\$ -
Center Joint Unified	Sacramento	North Country Elementary	02-117134	05/02/19	\$ 3,124,267	\$ 2,082,845
Ontario-Montclair	San Bernardino	Elderberry Elementary	04-116400	05/03/19	\$ 551,893	\$ -
Ontario-Montclair	San Bernardino	Corona Elementary	04-116266	05/03/19	\$ 568,368	\$ -
Escalon Unified	San Joaquin	Dent Elementary	02-116870	05/03/19	\$ 5,066,054	\$ -
Whittier City Elementary	Los Angeles	Wallen L Andrews Elementary	03-115641	05/06/19	\$ 2,226,525	\$ -
Ontario-Montclair	San Bernardino	Del Norte Elementary	04-116398	05/06/19	\$ 636,744	\$ -
Ontario-Montclair	San Bernardino	Vernon Middle	04-116474	05/06/19	\$ 307,389	\$ -
Templeton Unified	San Luis Obispo	Templeton High	03-118310	05/06/19	\$ 3,459,192	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Mesa Union Elementary	Ventura	Mesa Elementary	Site/Design	05/06/19	\$ 220,709	\$ 147,140
Azusa Unified	Los Angeles	Henry Dalton Elementary	03-118729	05/07/19	\$ 629,912	\$ -
Mountain View Elementary	Los Angeles	Cogswell Elementary	03-119711	05/07/19	\$ 5,784,370	\$ -
Mountain View Elementary	Los Angeles	Monte Vista Elementary	03-119713	05/07/19	\$ 5,959,609	\$ -
Mountain View Elementary	Los Angeles	Charles T Kranz Intermediate	03-119702	05/07/19	\$ 7,017,104	\$ -
Mountain View Elementary	Los Angeles	Miramonte Elementary	03-119021	05/07/19	\$ 3,115,962	\$ -
Mountain View Elementary	Los Angeles	Miramonte Elementary	03-119684	05/07/19	\$ 2,793,804	\$ -
Riverside Unified	Riverside	Sierra Middle	04-117469	05/08/19	\$ 98,997	\$ -
Redding Elementary	Shasta	Manzanita Elementary	02-117223	05/08/19	\$ 705,100	\$ -
Grossmont Union High	San Diego	El Capitan High	04-117430	05/09/19	\$ 155,309	\$ -
Templeton Unified	San Luis Obispo	Templeton High	03-116805	05/09/19	\$ 1,467,363	\$ -
Edison Elementary	Kern	Orangewood Elementary	03-113574	05/10/19	\$ 740,114	\$ 493,409
Paramount Unified	Los Angeles	Lakewood Elementary	03-118687	05/15/19	\$ 2,643,486	\$ -
Folsom-Cordova Unified	Sacramento	Theodore Judah Elementary	02-117436	05/16/19	\$ 1,638,194	\$ -
Capistrano Unified	Orange	Palisades Elementary	04-118015	05/20/19	\$ 3,509,415	\$ -
Saddleback Valley Unified	Orange	Lake Forest Elementary	04-117699	05/20/19	\$ 4,906,308	\$ -
Coachella Valley Unified	Riverside	Palm View Elementary	04-117174	05/20/19	\$ 2,729,876	\$ -
El Tejon Unified	Kern	Frazier Park Elementary	Site/Design	05/20/19	\$ 234,941	\$ 156,627
El Tejon Unified	Kern	Frazier Mountain High	Site/Design	05/20/19	\$ 253,703	\$ 169,135
El Tejon Unified	Kern	El Tejon Elementary	Site/Design	05/20/19	\$ 194,246	\$ 129,498
Island Union Elementary	Kings	Island Elementary	Site/Design	05/23/19	\$ 252,264	\$ 168,176
Downey Unified	Los Angeles	Lewis (Ed C) Elementary	03-117694	05/23/19	\$ 1,209,734	\$ -
Novato Unified	Marin	Loma Verde Elementary	01-118002	05/23/19	\$ 472,056	\$ -
Novato Unified	Marin	Lynwood Elementary	01-118003	05/23/19	\$ 1,184,380	\$ -
Folsom-Cordova Unified	Sacramento	Folsom Hills Elementary	02-117187	05/23/19	\$ 3,060,565	\$ -
Oxnard	Ventura	Christa McAuliffe Elementary	03-115302	05/29/19	\$ 119,762	\$ -
Greenfield Union Elementary	Monterey	Vista Verde Middle	Site/Design	05/31/19	\$ 174,974	\$ 116,649
Greenfield Union Elementary	Monterey	Mary Chapa Academy	Site/Design	05/31/19	\$ 342,363	\$ 228,242
Greenfield Union Elementary	Monterey	Oak Avenue Elementary	Site/Design	05/31/19	\$ 235,195	\$ 156,797
Capistrano Unified	Orange	Aliso Niguel High	04-117252	05/31/19	\$ 2,455,487	\$ -
Santa Ynez Valley Union High	Santa Barbara	Santa Ynez Valley Union High	03-119086	05/31/19	\$ 1,583,921	\$ -
Tustin Unified	Orange	C C Lambert Elementary	04-114722	05/31/19	\$ 563,209	\$ -
Tustin Unified	Orange	C E Utt Middle	04-117972	05/31/19	\$ 1,823,626	\$ -
Tustin Unified	Orange	Robert Heideman Elementary	04-115919	05/31/19	\$ 921,615	\$ -
Tustin Unified	Orange	Tustin High	04-114732	05/31/19	\$ 2,301,359	\$ -
Tustin Unified	Orange	Tustin High	04-113709	05/31/19	\$ 2,301,359	\$ -
Manhattan Beach Unified	Los Angeles	Pacific Elementary	03-119544	05/31/19	\$ 2,064,634	\$ -
Manhattan Beach Unified	Los Angeles	Mira Costa High	03-119547	05/31/19	\$ 1,769,028	\$ -
Placer Union High	Placer	Colfax High	02-117341	06/04/19	\$ 1,471,979	\$ -
Placer Union High	Placer	Placer High	02-117359	06/04/19	\$ 3,804,717	\$ -
Freshwater Elementary	Humboldt	Freshwater Elementary	01-118041	06/05/19	\$ 415,960	\$ 277,307
San Jose Unified	Santa Clara	Willow Glen Elementary	01-108097	06/05/19	\$ 1,651,049	\$ -
Irvine Unified	Orange	Lakeside Middle	04-116529	06/06/19	\$ 435,346	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Irvine Unified	Orange	Bonita Canyon Elementary	04-115833	06/06/19	\$ 152,715	\$ -
Irvine Unified	Orange	Greentree Elementary	04-115813	06/06/19	\$ 249,055	\$ -
John Swett Unified	Contra Costa	John Swett High	01-117014	06/11/19	\$ 3,398,076	\$ -
Newport-Mesa Unified	Orange	Harbor View Elementary	04-118010	06/12/19	\$ 2,603,395	\$ -
Newport-Mesa Unified	Orange	Maude B Davis Elementary	04-116609	06/12/19	\$ 1,087,192	\$ -
Santa Barbara Unified	Santa Barbara	Washington Elementary	03-118821	06/12/19	\$ 760,269	\$ -
Santa Barbara Unified	Santa Barbara	Cleveland Elementary	03-118822	06/12/19	\$ 860,420	\$ -
San Joaquin County Office of Education	San Joaquin	John J McFall Elementary	Site/Design	06/13/19	\$ 496,086	\$ 330,724
Yuba County Office of Education	Yuba	Virginia School	02-117118	06/13/19	\$ 282,975	\$ 188,650
Whittier City Elementary	Los Angeles	Orange Grove Elementary	03-105736	06/13/19	\$ 1,689,998	\$ -
Norris Elementary	Kern	Olive Drive Elementary	03-118389	06/14/19	\$ 2,343,802	\$ -
San Francisco Unified	San Francisco	Washington (George) High	01-117610	06/14/19	\$ 16,508,360	\$ -
Piedmont City Unified	Alameda	Piedmont High	01-117533	06/18/19	\$ 2,058,582	\$ -
San Jose Unified	Santa Clara	Peter Burnett Middle	01-115531	06/18/19	\$ 1,177,524	\$ -
San Jose Unified	Santa Clara	Willow Glen Middle	01-108624	06/18/19	\$ 1,256,733	\$ -
Santa Ana Unified	Orange	Walker Elementary	04-117489	06/19/19	\$ 2,465,677	\$ -
Santa Ana Unified	Orange	Cesar E Chavez High	04-117484	06/19/19	\$ 1,141,119	\$ -
Santa Ana Unified	Orange	Pio Pico Elementary	04-117488	06/19/19	\$ 2,116,589	\$ -
Elk Grove Unified	Sacramento	Sheldon High	02-117205	06/19/19	\$ 3,424,572	\$ -
Newport-Mesa Unified	Orange	Estancia High	04-115751	06/21/19	\$ 2,220,906	\$ -
Newport-Mesa Unified	Orange	Heinz Kaiser Elementary	04-116993	06/21/19	\$ 1,742,838	\$ -
Tustin Unified	Orange	Foothill High	04-113765	06/24/19	\$ 1,730,669	\$ -
Yuba County Office of Education	Yuba	Anna Bell Karr	02-117468	06/25/19	\$ 195,789	\$ 130,526
San Ramon Valley Unified	Contra Costa	Twin Creeks Elementary	01-114608	06/25/19	\$ 716,811	\$ -
Kings Canyon Joint Unified	Fresno	Great Western Elementary	02-116561	06/25/19	\$ 2,240,181	\$ -
Whittier City Elementary	Los Angeles	Lou Henry Hoover Elementary	03-105735	06/26/19	\$ 2,910,388	\$ -
San Marcos Unified	San Diego	Alvin M Dunn Elementary	04-116805	06/26/19	\$ 1,013,632	\$ -
Garden Grove Unified	Orange	Faylane Elementary	04-113987	06/27/19	\$ 337,455	\$ -
Garden Grove Unified	Orange	Riverdale Elementary	04-116420	06/27/19	\$ 715,239	\$ -
Garden Grove Unified	Orange	Parkview Elementary	04-116276	06/27/19	\$ 535,442	\$ -
Garden Grove Unified	Orange	R F Hazard Elementary	04-115414	06/27/19	\$ 138,941	\$ -
Garden Grove Unified	Orange	Donald S Jordan Intermediate	04-114033	06/27/19	\$ 257,453	\$ -
Monterey Peninsula Unified	Monterey	Monterey High	01-117753	06/28/19	\$ 1,847,583	\$ -
Eureka City Schools	Humboldt	Lincoln Elementary	01-111362	06/28/19	\$ 2,151,390	\$ -
San Francisco Unified	San Francisco	Lafayette Elementary	01-117769	07/01/19	\$ 1,746,645	\$ -
San Ramon Valley Unified	Contra Costa	Sycamore Valley Elementary	01-117096	07/02/19	\$ 3,098,753	\$ -
Davis Joint Unified	Yolo	Ralph Waldo Emerson Junior High	02-114292	07/03/19	\$ 1,957,608	\$ -
Santa Barbara Unified	Santa Barbara	Santa Barbara Junior High	03-118649	07/03/19	\$ 5,836,750	\$ -
Moreno Valley Unified	Riverside	Serrano Elementary	04-117854	07/11/19	\$ 3,284,803	\$ 2,189,869
Moreno Valley Unified	Riverside	Hidden Springs Elementary	04-117846	07/11/19	\$ 1,277,989	\$ 851,993
Moreno Valley Unified	Riverside	Hendrick Ranch Elementary	04-117881	07/11/19	\$ 1,818,818	\$ 1,212,545
Moreno Valley Unified	Riverside	Cloverdale Elementary	04-117856	07/11/19	\$ 3,815,272	\$ 2,543,515
Moreno Valley Unified	Riverside	Bear Valley Elementary	04-117898	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	04-117823	07/11/19	\$ 6,770,235	\$ 4,513,490
Moreno Valley Unified	Riverside	Honey Hollow Elementary	04-117855	07/11/19	\$ 3,141,216	\$ 2,094,144
Moreno Valley Unified	Riverside	Ridge Crest Elementary	04-117820	07/11/19	\$ 2,695,299	\$ 1,796,866
Yuba County Office of Education	Yuba	Virginia School	02-117579	07/19/19	\$ 843,714	\$ 562,476
Placer Union High	Placer	Del Oro High	02-117360	07/19/19	\$ 3,939,831	\$ -
Azusa Unified	Los Angeles	Charles H Lee Elementary	03-120002	07/22/19	\$ 2,799,664	\$ -
Azusa Unified	Los Angeles	Gladstone High	03-116754	07/22/19	\$ 867,640	\$ -
Galt Joint Union Elementary	Sacramento	Vernon E Greer Elementary	02-116669	07/22/19	\$ 2,249,078	\$ -
Washington Unified	Yolo	Elkhorn Village Elementary	02-114393	07/23/19	\$ 1,425,135	\$ -
San Jose Unified	Santa Clara	Leland High	01-109290	07/26/19	\$ 2,172,167	\$ -
Montague Elementary	Siskiyou	Montague Elementary	Site/Design	07/26/19	\$ 1,221,836	\$ 814,557
Tulare County Office of Education	Tulare	LB Hill Learning Cntr	02-117142	08/02/19	\$ 1,360,110	\$ 906,740
Fremont Unified	Alameda	John M Horner Junior High	01-116600	08/02/19	\$ 3,154,754	\$ -
San Francisco Unified	San Francisco	Milk (Harvey) Civil Rights Elementary	01-118065	08/05/19	\$ 1,059,695	\$ -
Novato Unified	Marin	San Marin High	01-117833	08/07/19	\$ 756,041	\$ -
Redwood City Elementary	San Mateo	John F Kennedy Middle	01-117968	08/08/19	\$ 3,277,173	\$ -
Los Angeles Unified	Los Angeles	Audubon Middle	03-117732	08/09/19	\$ 2,245,921	\$ -
Los Angeles Unified	Los Angeles	Tenth Street Elementary	03-114945	08/09/19	\$ 2,319,140	\$ -
Roseville Joint Union High	Placer	Granite Bay High	02-117352	08/09/19	\$ 2,784,623	\$ -
Roseville Joint Union High	Placer	Oakmont High	02-117308	08/09/19	\$ 3,192,270	\$ -
Monson-Sultana Joint Union Elementary	Tulare	Monson-Sultana Elementary	02-117490	08/09/19	\$ 905,713	\$ -
Culver City Unified	Los Angeles	La Ballona Elementary	03-117972	08/12/19	\$ 448,287	\$ -
Novato Unified	Marin	Novato High	01-117947	08/12/19	\$ 1,432,028	\$ -
Corona-Norco Unified	Riverside	Norco Intermediate	04-117938	08/12/19	\$ 812,816	\$ -
Stockton Unified	San Joaquin	Cleveland Elementary	02-116886	08/12/19	\$ 3,874,216	\$ -
Moreno Valley Unified	Riverside	Canyon Springs High	04-117843	08/13/19	\$ 15,244,687	\$ -
Orange Unified	Orange	Canyon High	04-117300	08/14/19	\$ 7,032,986	\$ -
Kern High	Kern	Bakersfield High	03-118972	08/16/19	\$ 13,705,939	\$ -
Tahoe-Truckee Unified	Placer	Sierra Expeditionary Learning	02-114939	08/16/19	\$ 1,146,384	\$ -
Los Angeles Unified	Los Angeles	Sixty-Eight Street Elementary	03-118160	08/19/19	\$ 1,690,286	\$ -
Whittier City Elementary	Los Angeles	Mill Elementary	03-106560	08/19/19	\$ 1,393,200	\$ -
Grass Valley Elementary	Nevada	Grass Valley Charter	02-117269	08/19/19	\$ 2,556,209	\$ -
Grass Valley Elementary	Nevada	Margaret G Scotten Elementary	02-117268	08/19/19	\$ 2,476,211	\$ -
Los Nietos	Los Angeles	Aeolian Elementary	03-114092	08/23/19	\$ 2,812,991	\$ -
Elk Grove Unified	Sacramento	Joseph Kerr Middle	02-117149	08/23/19	\$ 2,188,989	\$ -
Lucia Mar Unified	San Luis Obispo	Oceano Elementary	03-118642	08/26/19	\$ 1,690,526	\$ -
Lucia Mar Unified	San Luis Obispo	Mesa Middle	03-118807	08/26/19	\$ 2,934,810	\$ -
Moraga Elementary	Contra Costa	Camino Pablo Elementary	01-117857	08/26/19	\$ 701,440	\$ -
Le Grand Union	Merced	Le Grand Elementary	Site/Design	08/26/19	\$ 302,660	\$ 201,774
Colusa Unified	Colusa	Burchfield Primary	02-114561	08/28/19	\$ 1,147,073	\$ -
Colusa Unified	Colusa	Colusa High	02-114560	08/28/19	\$ 1,178,921	\$ -
Colusa Unified	Colusa	Egling Middle	02-114558	08/28/19	\$ 1,413,093	\$ -
Saddleback Valley Unified	Orange	Rancho Santa Margarita	04-117874	08/29/19	\$ 6,019,974	\$ -

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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	04-117991	08/29/19	\$ 4,500,965	\$ -
Riverside Unified	Riverside	Magnolia Elementary	04-117814	08/29/19	\$ 670,308	\$ -
Riverside Unified	Riverside	Fremont Elementary	04-117892	08/29/19	\$ 1,494,294	\$ -
Azusa Unified	Los Angeles	Murray Elementary	03-118150	08/30/19	\$ 1,372,382	\$ -
San Francisco Unified	San Francisco	Garfield Elementary	01-117815	08/30/19	\$ 1,805,257	\$ -
Kern Union High	Kern	North High	03-114830	09/03/19	\$ 4,559,315	\$ -
Chicago Park Elementary	Nevada	Chicago Park Elementary	02-117469	09/04/19	\$ 242,080	\$ 161,387
Chicago Park Elementary	Nevada	Chicago Park Community Charter	02-117469	09/04/19	\$ 439,813	\$ 293,209
Bennett Valley Union Elementary	Sonoma	Yulupa Elementary	01-112640	09/12/19	\$ 264,042	\$ -
Hanford Elementary	Kings	Lincoln Elementary	02-117625	09/13/19	\$ 2,683,314	\$ -
Hanford Elementary	Kings	George Washington	02-117307	09/13/19	\$ 2,476,072	\$ -
Desert Sands Unified	Riverside	Kennedy Elementary	04-118249	09/16/19	\$ 402,918	\$ -
Newport-Mesa Unified	Orange	Wilson Elementary	04-116611	09/17/19	\$ 1,802,983	\$ -
San Jose Unified	Santa Clara	Willow Glen High	01-108611	09/17/19	\$ 2,212,543	\$ -
San Jose Unified	Santa Clara	Lincoln High	01-117168	09/17/19	\$ 2,538,379	\$ -
Moreno Valley Unified	Riverside	Vista Heights	04-117821	09/19/19	\$ 6,163,856	\$ 4,109,237
Riverside Unified	Riverside	Adams Elementary	04-118175	09/19/19	\$ 1,012,227	\$ -
Panama-Buena Vista Union	Kern	Panama Elementary	03-118288	09/26/19	\$ 3,301,060	\$ -
Saugus Union Elementary	Los Angeles	Plum Canyon Elementary	03-119335	09/26/19	\$ 1,233,580	\$ -
Etiwanda Elementary	San Bernardino	Windrows Elementary	04-116986	09/26/19	\$ 3,255,348	\$ 2,170,232
Walnut Valley Unified	Los Angeles	Diamond Bar High	03-119136	09/30/19	\$ 13,519,632	\$ -
Center Joint Unified	Sacramento	Oak Hill Elementary	02-117135	09/30/19	\$ 3,641,528	\$ -
Moreno Valley Unified	Riverside	Badger Springs Middle	04-117899	10/08/19	\$ 5,234,589	\$ 3,489,726
Alta Vista Elementary	Tulare	Alta Vista Elementary	02-117379	10/08/19	\$ 1,656,832	\$ 1,104,555
Rockford Elementary	Tulare	Rockford Elementary	02-117409	10/08/19	\$ 442,844	\$ -
Wheatland Union High	Yuba	Wheatland Union High	02-117351	10/09/19	\$ 3,786,222	\$ -
Monterey Peninsula Unified	Monterey	George C Marshall Elementary	01-118121	10/11/19	\$ 691,138	\$ -
Monterey Peninsula Unified	Monterey	Highland Elementary	01-118108	10/11/19	\$ 550,516	\$ -
Monterey Peninsula Unified	Monterey	Monte Vista Elementary	01-118005	10/11/19	\$ 2,092,964	\$ -
Monterey Peninsula Unified	Monterey	Marina Vista Elementary	01-118107	10/14/19	\$ 754,887	\$ -
Sacramento City Unified	Sacramento	American Legion High (Continuation)	02-116158	10/17/19	\$ 376,386	\$ -
Sacramento City Unified	Sacramento	West Campus	02-115633	10/17/19	\$ 540,268	\$ -
Washington Unified	Yolo	Washington Middle College High	02-114394	10/17/19	\$ 1,243,180	\$ -
Visalia Unified	Tulare	Golden West High	02-116479	10/18/19	\$ 11,715,960	\$ -
Whittier City Elementary	Los Angeles	Daniel Phelan Elementary	03-106561	10/23/19	\$ 1,769,640	\$ -
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	03-107193	10/23/19	\$ 1,434,996	\$ -
Whittier City Elementary	Los Angeles	West Whittier Elementary	03-107194	10/23/19	\$ 5,566,584	\$ -
Elk Grove Unified	Sacramento	Foulks Ranch Elementary	02-117399	10/24/19	\$ 2,043,360	\$ -
Monterey Peninsula Unified	Monterey	La Mesa Elementary	01-118004	10/25/19	\$ 260,145	\$ -
Monterey Peninsula Unified	Monterey	Foothill Elementary	01-118109	10/25/19	\$ 666,640	\$ -
Redwood City Elementary	San Mateo	Orion Alternative	01-117236	10/25/19	\$ 550,482	\$ -
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	Site/Design	10/25/19	\$ 252,263	\$ 168,176
Palmdale Elementary	Los Angeles	Dos Caminos Elementary	03-115845	10/30/19	\$ 906,607	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Glendale Unified	Los Angeles	College View	03-115058	10/31/19	\$ 1,313,607	\$ -
Mission Union Elementary	Monterey	Mission Elementary	01-118422	10/31/19	\$ 334,060	\$ 222,707
Corcoran Joint Unified	Kings	John Muir Middle	02-116090	11/08/19	\$ 1,888,499	\$ -
Corcoran Joint Unified	Kings	Mark Twain Elementary	02-116065	11/08/19	\$ 1,668,660	\$ -
Riverside Unified	Riverside	University Heights Middle	04-117674	11/14/19	\$ 418,281	\$ -
Sylvan Union Elementary	Stanislaus	Elizabeth Ustach Middle	02-117460	11/18/19	\$ 5,174,338	\$ -
Plaza Elementary	Glenn	Plaza Elementary	02-117528	11/19/19	\$ 1,022,988	\$ 681,992
Hanford Elementary	Kings	Lee Richmond Elementary	02-117535	11/19/19	\$ 1,533,537	\$ -
Hesperia Unified	San Bernardino	Joshua Circle Elementary	04-117025	11/19/19	\$ 2,061,850	\$ -
Hesperia Unified	San Bernardino	Sultana High	04-117026	11/19/19	\$ 2,040,420	\$ -
Whittier City Elementary	Los Angeles	Christian Sorensen Elementary	03-115379	11/20/19	\$ 3,126,055	\$ -
Centralia Elementary	Orange	San Marino Elementary	04-118111	11/21/19	\$ 532,907	\$ -
Oak Park Unified	Ventura	Brookside Elementary	03-119461	11/21/19	\$ 2,943,843	\$ -
Hanford Elementary	Kings	Roosevelt Elementary	02-117610	11/25/19	\$ 1,205,134	\$ -
Burton Elementary	Tulare	Oak Grove Elementary	02-117043	11/25/19	\$ 2,939,952	\$ -
Burton Elementary	Tulare	Burton Elementary	02-117097	11/25/19	\$ 1,776,355	\$ -
Burton Elementary	Tulare	Jim Maples Academy	02-117158	11/25/19	\$ 2,122,800	\$ -
Santa Paula Unified	Ventura	Barbara Webster Elementary	03-117697	11/25/19	\$ 1,791,587	\$ -
Waterford Unified	Stanislaus	Richard M Moon Primary	Site/Design	11/26/19	\$ 408,014	\$ 272,009
Waterford Unified	Stanislaus	Lucille Whitehead Intermediate	Site/Design	11/26/19	\$ 95,434	\$ 63,623
Waterford Unified	Stanislaus	Waterford Junior High	Site/Design	11/26/19	\$ 230,927	\$ 153,951
Waterford Unified	Stanislaus	Sentinel High	Site/Design	11/26/19	\$ 16,399	\$ 10,933
Moraga Elementary	Contra Costa	Donald L Rheem Elementary	01-117858	12/02/19	\$ 2,671,694	\$ -
Morongo Unified	San Bernardino	Yucca Valley High	04-118319	12/02/19	\$ 1,384,070	\$ -
Mountain View-Los Altos Union High	Santa Clara	Mountain View High	01-117904	12/02/19	\$ 3,835,811	\$ -
Los Alamitos Unified	Orange	Rossmoor Elementary	04-114736	12/04/19	\$ 626,198	\$ -
Los Nietos	Los Angeles	Ada S Nelson Elementary	03-114094	12/06/19	\$ 2,021,740	\$ -
Whittier City Elementary	Los Angeles	Katherine Edwards Middle	03-118600	12/18/19	\$ 6,543,024	\$ -
Riverside Unified	Riverside	Alcott Elementary	04-117959	12/19/19	\$ 1,013,094	\$ -
Los Angeles Unified	Los Angeles	Ninety-Third Street Elementary	03-116755	12/20/19	\$ 900,630	\$ -
Los Angeles Unified	Los Angeles	Foshay Learning Center	03-116888	12/20/19	\$ 4,012,461	\$ -
Los Angeles Unified	Los Angeles	Venice Senior High	03-119154	12/20/19	\$ 7,478,560	\$ -
San Rafael City High	Marin	San Rafael High	01-115533	12/20/19	\$ 986,446	\$ -
Monterey Peninsula Unified	Monterey	Seaside Middle	01-118122	12/20/19	\$ 2,011,747	\$ -
Riverside Unified	Riverside	Longfellow Elementary	04-117960	12/26/19	\$ 1,356,938	\$ -
Rosemead Elementary	Los Angeles	Muscatel Middle	03-109178	01/06/20	\$ 4,030,939	\$ -
Little Lake City Elementary	Los Angeles	Lakeside Middle	03-115454	01/13/20	\$ 4,543,695	\$ -
Corona-Norco Unified	Riverside	Jefferson Elementary	04-118005	01/15/20	\$ 2,544,857	\$ -
Center Joint Unified	Sacramento	Center High	02-117487	01/16/20	\$ 8,971,020	\$ 5,980,680
Woodlake Unified	Tulare	Woodlake Valley Middle	02-117237	01/16/20	\$ 1,735,245	\$ -
Calexico Unified	Imperial	Calexico High	04-117794	01/21/20	\$ 18,119,529	\$ -
Redwood City Elementary	San Mateo	Hawes Elementary	01-117951	01/21/20	\$ 491,590	\$ -
Los Nietos	Los Angeles	Los Nietos Middle	03-116199	01/24/20	\$ 569,446	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Rosemead Elementary	Los Angeles	Muscatel Middle	03-114328	01/24/20	\$ 1,904,011	\$ -
Oak Park Unified	Ventura	Medea Creek Middle	03-119462	01/24/20	\$ 5,746,358	\$ -
Monterey County Office of Education	Monterey	Bard Blades (TMR)	01-117689	01/27/20	\$ 814,737	\$ -
San Lorenzo Unified	Alameda	Colonial Acres Elementary	01-116536	01/27/20	\$ 1,022,207	\$ -
Los Angeles Unified	Los Angeles	Susan Miller Dorsey Senior High	03-117794	01/28/20	\$ 872,225	\$ -
Anaheim Union High	Orange	Western High	04-118221	01/28/20	\$ 2,579,977	\$ -
East Side Union High	Santa Clara	William C Overfelt High	01-117865	01/28/20	\$ 246,855	\$ -
Whittier City Elementary	Los Angeles	Longfellow Elementary	03-106559	01/29/20	\$ 3,420,166	\$ -
Tulare City	Tulare	Roosevelt Elementary	02-114627	01/29/20	\$ 2,470,914	\$ -
Central Union High	Imperial	Southwest High	04-118097	01/31/20	\$ 1,349,208	\$ -
Las Virgenes Unified	Los Angeles	White Oak Elementary	03-101924	02/03/20	\$ 1,351,367	\$ -
Garden Grove Unified	Orange	Morningside Elementary	04-115411	02/04/20	\$ 273,783	\$ -
Walnut Valley Unified	Los Angeles	South Pointe Middle	03-118739	02/04/20	\$ 950,894	\$ -
Los Alamitos Unified	Orange	Jack L Weaver Elementary	04-116464	02/04/20	\$ 355,161	\$ -
Castro Valley Unified	Alameda	Creekside Middle	01-117540	02/05/20	\$ 1,165,308	\$ -
Long Beach Unified	Los Angeles	Alvarado Elementary	03-119262	02/06/20	\$ 2,002,889	\$ -
Long Beach Unified	Los Angeles	Bixby Elementary	03-119200	02/06/20	\$ 2,585,231	\$ -
Greenfield Union	Kern	Planz Elementary	Site/Design	02/07/20	\$ 228,942	\$ 152,628
Greenfield Union	Kern	Plantation Elementary	Site/Design	02/07/20	\$ 172,273	\$ 114,849
Greenfield Union	Kern	Leon H Ollivier Middle	Site/Design	02/07/20	\$ 899,293	\$ 599,529
Greenfield Union	Kern	Raffaello Palla Elementary	Site/Design	02/07/20	\$ 698,160	\$ 465,440
Greenfield Union	Kern	McKee Middle	Site/Design	02/07/20	\$ 655,251	\$ 436,834
Greenfield Union	Kern	W A Kendrick Elementary	Site/Design	02/07/20	\$ 615,801	\$ 410,534
Greenfield Union	Kern	Greenfield Middle	Site/Design	02/07/20	\$ 234,649	\$ 156,433
Greenfield Union	Kern	Fairview Elementary	Site/Design	02/07/20	\$ 423,162	\$ 282,108
Long Beach Unified	Los Angeles	Muir Elementary	03-119244	02/07/20	\$ 7,924,918	\$ -
Centralia Elementary	Orange	Los Coyotes Elementary	04-118606	02/07/20	\$ 125,931	\$ -
Fountain Valley Elementary	Orange	Tamura (Hisamatsu) Elementary	04-117588	02/10/20	\$ 1,476,090	\$ -
Fountain Valley Elementary	Orange	Newland (William T) Elementary	04-117591	02/10/20	\$ 2,318,769	\$ -
Del Norte County Unified	Del Norte	Mary Peacock Elementary	01-118086	02/11/20	\$ 1,883,811	\$ 1,255,874
Del Norte County Unified	Del Norte	Bess Maxwell Elementary	01-118085	02/11/20	\$ 1,423,794	\$ 949,196
Del Norte County Unified	Del Norte	Pine Grove Elementary	01-118087	02/11/20	\$ 1,153,663	\$ 769,109
Garden Grove Unified	Orange	Newhope Elementary	04-114093	02/11/20	\$ 432,606	\$ -
San Ramon Valley Unified	Contra Costa	Rancho Romero Elementary	01-116911	02/13/20	\$ 3,143,938	\$ -
San Ramon Valley Unified	Contra Costa	Vista Grande Elementary	01-116980	02/13/20	\$ 2,013,096	\$ -
Redwood City Elementary	San Mateo	Henry Ford Elementary	01-117900	02/18/20	\$ 1,857,848	\$ -
Martinez Unified	Contra Costa	John Muir Elementary	01-118033	02/24/20	\$ 863,677	\$ -
Kelseyville Unified	Lake	Riviera Elementary	01-118093	02/24/20	\$ 1,497,543	\$ 998,362
Kelseyville Unified	Lake	Mountain Vista Middle	01-117974	02/24/20	\$ 2,445,681	\$ -
Palo Alto Unified	Santa Clara	Palo Alto High	01-115352	02/24/20	\$ 2,528,747	\$ -
Kelseyville Unified	Lake	Kelseyville Elementary	01-118115	02/26/20	\$ 1,208,056	\$ 805,371
Chino Valley Unified	San Bernardino	Ruben S Ayala High	04-118029	02/27/20	\$ 7,953,343	\$ -
Moreno Valley Unified	Riverside	North Ridge Elementary	04-117822	02/28/20	\$ 3,739,924	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Cajon Valley Union	San Diego	Johnson Elementary	04-118531	02/28/20	\$ 126,661	\$ -
Downey Unified	Los Angeles	Stauffer (Mary R) Middle	03-119396	03/02/20	\$ 1,326,775	\$ -
Brentwood Union Elementary	Contra Costa	Edna Hill Middle	01-118117	03/03/20	\$ 3,020,040	\$ -
West Contra Costa Unified	Contra Costa	Wilson Elementary	01-117849	03/03/20	\$ 3,844,145	\$ -
Norwalk-La Mirada Unified	Los Angeles	La Mirada High	03-118224	03/03/20	\$ 976,743	\$ -
Long Beach Unified	Los Angeles	Madison Elementary	03-119241	03/04/20	\$ 3,795,170	\$ -
Carlsbad Unified	San Diego	Magnolia Elementary	04-118609	03/04/20	\$ 881,515	\$ -
Manhattan Beach Unified	Los Angeles	Opal Robinson Elementary	03-120170	03/04/20	\$ 5,158,125	\$ -
West Contra Costa Unified	Contra Costa	Richmond Unified Alter Ed	01-118099	03/05/20	\$ 1,245,850	\$ -
San Francisco Unified	San Francisco	Sheridan Elementary	01-118281	03/05/20	\$ 838,564	\$ -
Sunnyside Union Elementary	Tulare	Sunnyside Elementary	Site/Design	03/06/20	\$ 234,947	\$ 156,631
Santee	San Diego	Pepper Drive Elementary	04-114604	03/09/20	\$ 5,936,708	\$ -
Happy Valley Elementary	Santa Cruz	Happy Valley Elementary	01-117408	03/10/20	\$ 921,035	\$ 614,023
Little Lake City Elementary	Los Angeles	Lake Center Middle	03-115453	03/12/20	\$ 5,032,565	\$ -
Little Lake City Elementary	Los Angeles	Lakeland Elementary	03-116782	03/13/20	\$ 3,256,864	\$ -
Liberty Union High	Contra Costa	Liberty High	01-117742	03/16/20	\$ 5,750,850	\$ -
Los Angeles Unified	Los Angeles	Manhattan Place Elementary	03-117569	03/16/20	\$ 2,228,899	\$ -
Manhattan Beach Unified	Los Angeles	Meadows Avenue Elementary	03-120169	03/16/20	\$ 1,448,092	\$ -
Santee	San Diego	Sycamore Canyon Elementary	04-118743	03/17/20	\$ 280,308	\$ -
Santee	San Diego	PRIDE Academy at Prospect Avenue	04-118742	03/18/20	\$ 280,308	\$ -
Ontario-Montclair	San Bernardino	Central Language Academy	04-118489	03/19/20	\$ 493,206	\$ -
Ontario-Montclair	San Bernardino	Euclid Elementary	04-118364	03/19/20	\$ 493,206	\$ -
Santee	San Diego	Chet F Harritt Elementary	04-118693	03/19/20	\$ 1,391,641	\$ -
Mountain View Elementary	Los Angeles	Cogswell Elementary	03-119020	03/24/20	\$ 747,648	\$ -
Downey Unified	Los Angeles	Doty Middle	03-119313	03/26/20	\$ 6,509,783	\$ -
Anaheim Elementary	Orange	Sunkist Elementary	04-117365	03/31/20	\$ 8,021,867	\$ -
Santa Monica-Malibu Unified	Los Angeles	Malibu High	03-117622	04/01/20	\$ 238,260	\$ -
Mountain View Elementary	Los Angeles	Jerry Voorhis Elementary	03-120499	04/08/20	\$ 2,412,065	\$ -
Dinuba Unified	Tulare	Dinuba High	02-117424	04/08/20	\$ 4,090,672	\$ 2,727,115
Los Nietos	Los Angeles	Rancho Santa Gertrudes Elementary	03-112702	04/10/20	\$ 1,783,452	\$ -
Little Lake City Elementary	Los Angeles	Cresson Elementary	03-116783	04/15/20	\$ 3,314,669	\$ -
Little Lake City Elementary	Los Angeles	William W Orr Elementary	03-117725	04/15/20	\$ 3,552,290	\$ -
Little Lake City Elementary	Los Angeles	Paddison Elementary	03-117723	04/15/20	\$ 2,602,126	\$ -
Little Lake City Elementary	Los Angeles	Jersey Avenue Elementary	03-116781	04/15/20	\$ 4,404,263	\$ -
Little Lake City Elementary	Los Angeles	Lakeview Elementary	03-117724	04/15/20	\$ 1,334,905	\$ -
Little Lake City Elementary	Los Angeles	Studebaker Elementary	03-116784	04/15/20	\$ 6,104,596	\$ -
Miller Creek (aka Dixie) Elementary	Marin	Miller Creek Middle	01-118118	04/20/20	\$ 3,011,768	\$ -
Azusa Unified	Los Angeles	Azusa High	03-118750	04/23/20	\$ 2,656,453	\$ -
Piedmont City Unified	Alameda	Millennium High Alternative	01-117533	04/27/20	\$ 1,143,058	\$ -
Piedmont City Unified	Alameda	Piedmont Middle	01-117533	04/27/20	\$ 3,618,536	\$ -
Woodville Union Elementary	Tulare	Woodville Elementary	02-117653	04/27/20	\$ 1,384,262	\$ 922,841
Cupertino Union	Santa Clara	Louis E. Stocklmeir Elementary	01-117343	05/05/20	\$ 2,553,029	\$ -
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	03-118601	05/07/20	\$ 2,420,600	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Standard Elementary	Kern	Standard Elementary	03-119797	05/08/20	\$ 2,438,578	\$ -
Santa Cruz City Elementary	Santa Cruz	Gault Elementary	01-116894	05/08/20	\$ 766,614	\$ 511,076
Benicia Unified	Solano	Benicia Middle	02-117036	05/13/20	\$ 3,201,689	\$ -
Santa Cruz City Elementary	Santa Cruz	Westlake Elementary	01-118050	05/26/20	\$ 337,743	\$ -
Santa Cruz City High	Santa Cruz	Mission Hill Middle	01-116900	05/26/20	\$ 963,477	\$ -
Santa Cruz City High	Santa Cruz	Mission Hill Middle	01-118048	05/26/20	\$ 345,040	\$ -
Los Angeles Unified	Los Angeles	Haddon Avenue Elementary	03-111619	05/27/20	\$ 567,071	\$ -
Keyes Union	Stanislaus	Keyes Elementary	02-115079	05/28/20	\$ 977,602	\$ -
San Francisco Unified	San Francisco	Clarendon Alternative Elementary	01-117739	06/05/20	\$ 1,221,651	\$ -
San Jose Unified	Santa Clara	Pioneer High	01-117508	06/08/20	\$ 5,396,312	\$ -
Sutter Union High	Sutter	Butte View High	Site/Design	06/08/20	\$ 53,050	\$ 35,367
Exeter Unified	Tulare	Lincoln Elementary	02-117498	06/08/20	\$ 3,223,827	\$ -
Mountain View Elementary	Los Angeles	Baker Elementary	03-119022	06/09/20	\$ 1,216,485	\$ -
Mountain View Elementary	Los Angeles	Maxson Elementary	03-119871	06/09/20	\$ 2,070,824	\$ -
Desert Sands Unified	Riverside	James Monroe Elementary	04-119005	06/12/20	\$ 3,505,912	\$ -
Happy Camp Union Elementary	Siskiyou	Happy Camp Elementary	Site/Design	06/12/20	\$ 151,321	\$ 100,881
Santa Cruz City Elementary	Santa Cruz	Bay View Elementary	01-117916	06/18/20	\$ 2,335,181	\$ -
Santa Cruz City Elementary	Santa Cruz	De Laveaga Elementary	01-117910	06/18/20	\$ 684,116	\$ -
Sanger Unified	Fresno	Wilson Elementary	02-117576	06/19/20	\$ 2,240,838	\$ -
Culver City Unified	Los Angeles	Linwood E Howe Elementary	03-117985	06/19/20	\$ 1,144,606	\$ -
Moraga Elementary	Contra Costa	Joaquin Moraga Intermediate	01-118563	06/22/20	\$ 816,506	\$ -
Western Placer Unified	Placer	Glen Edwards Middle	02-117099	06/22/20	\$ 97,093	\$ -
Chino Valley Unified	San Bernardino	Robert O Townsend Junior High	04-117235	06/22/20	\$ 5,692,017	\$ -
Chino Valley Unified	San Bernardino	Canyon Hills Junior High	04-117236	06/22/20	\$ 5,297,919	\$ -
Castro Valley Unified	Alameda	Castro Valley High	01-118314	06/25/20	\$ 3,614,585	\$ -
Culver City Unified	Los Angeles	El Rincon Elementary	03-117113	06/29/20	\$ 822,716	\$ -
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	04-118162	06/29/20	\$ 872,946	\$ 581,964
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	03-118811	06/30/20	\$ 1,302,684	\$ -
Redwood City Elementary	San Mateo	Selby Lane Elementary	01-117936	07/01/20	\$ 2,416,873	\$ -
Rosemead Elementary	Los Angeles	Mildred B Janson Elementary	03-118778	07/14/20	\$ 2,320,503	\$ -
Tulare City	Tulare	Wilson Elementary	02-118021	07/17/20	\$ 1,329,829	\$ -
Folsom-Cordova Unified	Sacramento	Sutter Middle	02-117495	07/20/20	\$ 6,814,963	\$ -
Los Alamitos Unified	Orange	Francis Hopkinson Elementary	04-118615	07/20/20	\$ 1,331,170	\$ -
Rowland Unified	Los Angeles	Stanley G Oswalt Academy	03-119817	07/23/20	\$ 4,323,818	\$ -
Campbell Union High	Santa Clara	Prospect High	01-116954	07/28/20	\$ 900,358	\$ -
Campbell Union High	Santa Clara	Del Mar High	01-117321	07/28/20	\$ 101,568	\$ -
Campbell Union High	Santa Clara	Westmont High	01-117322	07/28/20	\$ 454,481	\$ -
Santa Ana Unified	Orange	Muir Elementary	04-117781	07/30/20	\$ 4,894,661	\$ -
Fountain Valley Elementary	Orange	Gisler (Robert) Elementary	04-118657	08/05/20	\$ 833,071	\$ -
Culver City Unified	Los Angeles	Culver City High	03-120611	08/06/20	\$ 231,309	\$ -
Oakland Unified	Alameda	Manzanita Elementary	01-108743	08/07/20	\$ 3,004,306	\$ -
Menifee Union Elementary	Riverside	Menifee Valley Middle	04-118180	08/07/20	\$ 5,664,890	\$ -
San Dieguito Union High	San Diego	Sunset High (Continuation)	04-117807	08/07/20	\$ 1,189,752	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Azusa Unified	Los Angeles	Slauson Intermediate	03-119968	08/10/20	\$ 736,951	\$ -
Santa Barbara Unified	Santa Barbara	Santa Barbara Senior High	03-120342	08/10/20	\$ 37,749	\$ -
Mountain View Elementary	Los Angeles	Willard F Payne Elementary	03-119019	08/17/20	\$ 920,247	\$ -
Santa Paula Unified	Ventura	Thelma Bedell Elementary	03-119955	08/21/20	\$ 1,353,374	\$ -
Morgan Hill Unified	Santa Clara	Nordstrom Elementary	01-118364	08/25/20	\$ 3,569,254	\$ -
Plumas Unified	Plumas	Quincy Elementary	02-117321	08/28/20	\$ 2,502,911	\$ -
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	02-118085	08/28/20	\$ 965,899	\$ -
Martinez Unified	Contra Costa	Alhambra Senior High	01-118152	08/31/20	\$ 2,013,416	\$ -
Grossmont Union High	San Diego	Granite Hills High	04-118912	08/31/20	\$ 1,100,157	\$ -
Benicia Unified	Solano	Matthew Turner Elementary	02-117105	09/01/20	\$ 513,549	\$ -
Pierce Joint Unified	Colusa	Pierce High	02-117765	09/02/20	\$ 1,321,723	\$ -
Garden Grove Unified	Orange	Rosita Elementary	04-115412	09/02/20	\$ 49,069	\$ -
Garden Grove Unified	Orange	Stanford Elementary	04-114037	09/02/20	\$ 218,640	\$ -
Garden Grove Unified	Orange	Agnes Ware Stanley Elementary	04-114069	09/02/20	\$ 295,479	\$ -
Garden Grove Unified	Orange	Louis G Zeyen Elementary	04-115401	09/02/20	\$ 96,002	\$ -
Arvin Union	Kern	Sierra Vista Elementary	03-119933	09/04/20	\$ 4,938,288	\$ -
Alameda City Unified	Alameda	Encinal Junior/Senior High	01-117611	09/09/20	\$ 1,106,364	\$ -
Los Alamitos Unified	Orange	Richard Henry Lee Elementary	04-117421	09/09/20	\$ 1,287,991	\$ -
Fountain Valley Elementary	Orange	Talbert (Samuel E) Middle	04-118717	09/15/20	\$ 1,704,866	\$ -
San Francisco Unified	San Francisco	Giannini (AP) Middle	01-118665	09/16/20	\$ 7,072,634	\$ -
Fairfield-Suisun Unified	Solano	Tolenas Elementary	02-116212	09/16/20	\$ 2,669,660	\$ -
Los Alamitos Unified	Orange	Rossmoor Elementary	04-117901	09/18/20	\$ 579,407	\$ -
Kings River-Hardwick Union Elementary	Kings	Kings River-Hardwick Elementary	02-117438	09/30/20	\$ 4,033,525	\$ 2,689,017
Jacoby Creek Elementary	Humboldt	Jacoby Creek	01-117746	10/02/20	\$ 2,124,224	\$ 1,416,149
Merced City Elementary	Merced	John C Fremont Elementary	02-116322	10/06/20	\$ 2,295,823	\$ -
Merced City Elementary	Merced	Charles Wright Elementary	02-115504	10/06/20	\$ 2,630,615	\$ -
Santa Barbara Unified	Santa Barbara	McKinley Elementary	03-120356	10/12/20	\$ 629,634	\$ -
Lowell Joint	Los Angeles	Macy Elementary	03-120375	10/16/20	\$ 3,670,918	\$ -
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	Site/Design	10/19/20	\$ 144,669	\$ 96,446
Montague Elementary	Siskiyou	Montague Elementary	02-118164	10/21/20	\$ 1,289,954	\$ 859,969
Monterey Peninsula Unified	Monterey	Marina High	01-118747	10/22/20	\$ 3,778,564	\$ -
Whittier City Elementary	Los Angeles	Wallen L Andrews Elementary	03-107192	10/23/20	\$ 780,560	\$ -
Oak Run Elementary	Shasta	Oak Run Elementary	Site/Design	10/23/20	\$ 55,449	\$ 36,966
Imperial Unified	Imperial	Imperial High	04-117603	10/26/20	\$ 2,178,524	\$ -
Rosemead Elementary	Los Angeles	Savannah Elementary	03-118780	10/27/20	\$ 2,518,586	\$ -
Laguna Beach Unified	Orange	Thurston Middle	04-119050	10/28/20	\$ 1,292,376	\$ -
Sonoma County Office of Education	Sonoma	El Colegio	01-118455	10/29/20	\$ 397,070	\$ -
Long Beach Unified	Los Angeles	Cubberley K-8	03-119260	10/29/20	\$ 9,447,775	\$ -
Long Beach Unified	Los Angeles	Prisk Elementary	03-119261	10/29/20	\$ 600,627	\$ -
Long Beach Unified	Los Angeles	Wilson High	03-119354	10/29/20	\$ 17,001,370	\$ -
Long Beach Unified	Los Angeles	Naples Elementary	03-119201	10/29/20	\$ 2,159,336	\$ -
Palo Alto Unified	Santa Clara	Henry M Gunn High	01-118761	10/30/20	\$ 1,046,318	\$ -
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	03-119094	11/02/20	\$ 5,499,618	\$ -

SFP APPLICATIONS
Modernization Acknowledged Applications Received Past Existing Authority as of October 31, 2021

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Garden Grove Unified	Orange	Ethan B Allen Elementary	04-118603	11/06/20	\$ 2,327,552	\$ -
Garden Grove Unified	Orange	Enders Elementary	04-118602	11/06/20	\$ 3,741,226	\$ -
Garden Grove Unified	Orange	Earl Warren Elementary	04-116150	11/06/20	\$ 686,694	\$ -
Garden Grove Unified	Orange	Mamie L Northcutt Elementary	04-118604	11/06/20	\$ 1,419,563	\$ -
Redwood City Elementary	San Mateo	Fair Oaks Elementary	01-118402	11/09/20	\$ 1,511,169	\$ -
Culver City Unified	Los Angeles	Farragut Elementary	03-118456	11/11/20	\$ 698,840	\$ -
Ceres Unified	Stanislaus	Ceres High	02-117651	11/11/20	\$ 4,527,998	\$ -
Manhattan Beach Unified	Los Angeles	Aurelia Pennekamp Elementary	03-120216	11/12/20	\$ 2,072,536	\$ -
Lodi Unified	San Joaquin	Tokay High	02-117806	11/16/20	\$ 6,191,949	\$ -
Millville Elementary	Shasta	Millville Elementary	Site/Design	11/18/20	\$ 8,875	\$ 5,916
Tulare County Office of Education	Tulare	LB Hill Learning Center	02-118131	11/23/20	\$ 834,309	\$ 556,206
Murrieta Valley Unified	Riverside	Murrieta Canyon Academy	04-118896	11/24/20	\$ 2,023,092	\$ -
Palo Alto Unified	Santa Clara	El Carmelo Elementary	01-118594	12/01/20	\$ 456,529	\$ -
Turlock Unified	Stanislaus	Turlock High	02-117484	12/01/20	\$ 8,679,594	\$ -
Sequoia Union High	San Mateo	Menlo-Atherton High	01-117119	12/08/20	\$ 3,270,273	\$ -
Santa Barbara Unified	Santa Barbara	Peabody Charter	03-119341	12/09/20	\$ 1,200,035	\$ -
Canyon Elementary	Contra Costa	Canyon Elementary	Site/Design	12/10/20	\$ 51,899	\$ 34,599
Lodi Unified	San Joaquin	Bear Creek High	02-117196	12/10/20	\$ 1,798,147	\$ -
Santa Monica-Malibu Unified	Los Angeles	John Muir Elementary	03-120122	12/14/20	\$ 3,288,633	\$ -
Santa Monica-Malibu Unified	Los Angeles	Grant Elementary	03-120190	12/14/20	\$ 491,283	\$ -
Pomona Unified	Los Angeles	Arroyo Elementary	03-118559	12/15/20	\$ 1,431,628	\$ -
Pomona Unified	Los Angeles	Kellogg Polytechnic Elementary	03-118562	12/15/20	\$ 898,569	\$ -
Redwood City Elementary	San Mateo	Taft Elementary	01-117949	12/17/20	\$ 2,508,541	\$ -
Redwood City Elementary	San Mateo	Clifford Elementary	01-117953	12/17/20	\$ 1,974,531	\$ -
San Ramon Valley Unified	Contra Costa	Charlotte Wood Middle	01-117888	12/18/20	\$ 4,160,111	\$ -
Redwood City Elementary	San Mateo	Roosevelt Elementary	01-117966	12/18/20	\$ 2,983,678	\$ -
Redwood City Elementary	San Mateo	John Gill Elementary	01-118012	12/18/20	\$ 280,308	\$ -
Ceres Unified	Stanislaus	Carroll Fowler Elementary	02-116658	12/18/20	\$ 1,033,241	\$ -
Los Alamitos Unified	Orange	Los Alamitos High	04-117079	12/18/20	\$ 4,813,761	\$ -
Tulare City	Tulare	Live Oak Middle	02-118489	12/21/20	\$ 2,292,239	\$ -
Hemet Unified	Riverside	Winchester Elementary	04-118115	01/11/21	\$ 3,605,542	\$ -
Sequoia Union High	San Mateo	Menlo-Atherton High	01-116467	01/13/21	\$ 2,236,801	\$ -
Pomona Unified	Los Angeles	Roosevelt Elementary	03-119226	01/15/21	\$ 3,830,957	\$ -
Vacaville Unified	Solano	Sierra Vista K-8	02-114708	01/20/21	\$ 873,752	\$ -
Vacaville Unified	Solano	Kairos Public School Vacaville Academy	02-114799	01/27/21	\$ 1,620,399	\$ -
Murrieta Valley Unified	Riverside	Murrieta Elementary	04-119432	01/29/21	\$ 2,935,085	\$ -
Pomona Unified	Los Angeles	Decker Elementary	03-119254	02/02/21	\$ 557,351	\$ -
South Bay Union Elementary	Humboldt	Pine Hill Elementary	01-118601	02/03/21	\$ 585,617	\$ -
Lassen View Union Elementary	Tehama	Lassen View Elementary	Site/Design	02/03/21	\$ 460,366	\$ 306,911
Vallecito Union	Calaveras	Avery Middle	02-117830	02/05/21	\$ 895,071	\$ -
Redding Elementary	Shasta	Sequoia Middle	02-117892	02/05/21	\$ 5,098,012	\$ -
Livermore Valley Joint Unified	Alameda	East Avenue Middle	01-117875	02/08/21	\$ 1,456,271	\$ -
Pomona Unified	Los Angeles	Vejar Elementary	03-120137	02/08/21	\$ 2,445,541	\$ -

SFP APPLICATIONS
Modernization Acknowledged Applications Received Past Existing Authority as of October 31, 2021

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Traver Joint Elementary	Tulare	Traver Elementary	02-118600	02/09/21	\$ 939,161	\$ 626,107
Inglewood Unified	Los Angeles	Woodworth-Monroe K-8 Academy	03-119490	02/10/21	\$ 5,961,316	\$ -
Inglewood Unified	Los Angeles	Morningside High	03-120195	02/12/21	\$ 9,664,934	\$ -
Inglewood Unified	Los Angeles	Woodworth-Monroe K-8 Academy	03-118782	02/12/21	\$ 5,961,316	\$ -
Inglewood Unified	Los Angeles	Oak Street Elementary	03-119485	02/12/21	\$ 5,141,371	\$ -
Menifee Union Elementary	Riverside	Chester W Morrison Elementary	04-119095	02/12/21	\$ 2,277,282	\$ -
Temecula Valley Unified	Riverside	Rancho Elementary	04-118998	02/22/21	\$ 3,953,778	\$ -
Vacaville Unified	Solano	Vacaville High	02-115210	02/23/21	\$ 6,462,712	\$ -
Lindsay Unified	Tulare	Reagan Elementary	02-118621	02/25/21	\$ 1,273,276	\$ 848,851
Tracy Joint Unified	San Joaquin	North Elementary	02-117324	02/25/21	\$ 6,087,113	\$ -
Liberty Union High	Contra Costa	Liberty High	01-119033	02/26/21	\$ 1,092,009	\$ -
San Bernardino City Unified	San Bernardino	Serrano Middle	04-117609	03/05/21	\$ 849,688	\$ -
San Bernardino City Unified	San Bernardino	Martin Luther King Jr. Middle	04-117658	03/08/21	\$ 3,391,128	\$ -
Chino Valley Unified	San Bernardino	Ruben S. Ayala High	04-119505	03/10/21	\$ 9,671,171	\$ -
Chico Unified	Butte	Pleasant Valley High	02-117893	03/15/21	\$ 3,859,045	\$ -
Oak Park Unified	Ventura	Red Oak Elementary	03-120460	03/15/21	\$ 3,083,378	\$ -
Pomona Unified	Los Angeles	Armstrong Elementary	03-118735	03/16/21	\$ 500,176	\$ -
San Bernardino City Unified	San Bernardino	Pacific High	04-118035	03/23/21	\$ 15,389,526	\$ -
Natomas Unified	Sacramento	Bannon Creek	02-117840	03/26/21	\$ 2,937,820	\$ -
Natomas Unified	Sacramento	Jefferson Elementary	02-117839	03/26/21	\$ 618,428	\$ -
Paradise Unified	Butte	Ponderosa Elementary	02-118575	03/30/21	\$ 5,111,004	\$ -
Paramount Unified	Los Angeles	Frank J. Zamboni Middle	03-120202	03/30/21	\$ 5,037,676	\$ -
Reef-Sunset Unified	Kings	Avenal High	02-117292	03/31/21	\$ 908,286	\$ -
Reef-Sunset Unified	Kings	Avenal Elementary	02-117293	03/31/21	\$ 3,281,916	\$ -
Reef-Sunset Unified	Kings	Avenal Elementary	02-117950	03/31/21	\$ 3,281,916	\$ -
Riverside County Office of Education	Riverside	Menifee Valley Middle	04-118180	04/01/21	\$ 401,302	\$ -
Riverside Unified	Riverside	Monroe Elementary	04-118403	04/02/21	\$ 914,304	\$ -
Las Lomas Elementary	San Mateo	La Entrada Middle	01-116212	04/06/21	\$ 1,776,821	\$ -
Las Lomas Elementary	San Mateo	Las Lomas Elementary	01-116384	04/06/21	\$ 647,349	\$ -
Visalia Unified	Tulare	Hurley Elementary	02-116974	04/06/21	\$ 2,916,805	\$ -
Clovis Unified	Fresno	Maple Creek Elementary	02-113886	04/07/21	\$ 3,258,566	\$ -
Clovis Unified	Fresno	Nelson Elementary	02-113956	04/07/21	\$ 180,538	\$ -
San Bernardino City Unified	San Bernardino	Shandin Hills Middle	04-117610	04/07/21	\$ 1,984,598	\$ -
Redding Elementary	Shasta	Cypress Elementary	02-117802	04/08/21	\$ 1,860,757	\$ -
Konocti Unified	Lake	Lower Lake High	01-118165	04/13/21	\$ 966,365	\$ -
Los Angeles Unified	Los Angeles	Blythe Street Elementary	03-117091	04/16/21	\$ 1,800,737	\$ -
Buellton Union Elementary	Santa Barbara	Oak Valley Elementary	03-115038	04/16/21	\$ 1,300,038	\$ -
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	04/26/21	\$ 3,654,641	\$ -
San Leandro Unified	Alameda	Garfield Elementary	01-117762	05/06/21	\$ 821,661	\$ -
San Leandro Unified	Alameda	Wilson Elementary	01-117761	05/06/21	\$ 1,000,593	\$ -
Desert Sands Unified	Riverside	Gerald R. Ford Elementary	04-119524	05/10/21	\$ 3,961,892	\$ -
Martinez Unified	Contra Costa	Las Juntas Elementary	01-118947	05/10/21	\$ 616,008	\$ -
Riverside Unified	Riverside	Arlington High	04-118855	05/14/21	\$ 1,175,470	\$ -

SFP APPLICATIONS
Modernization Acknowledged Applications Received Past Existing Authority as of October 31, 2021

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Shasta Union High	Shasta	Shasta High	02-117028	05/18/21	\$ 1,702,529	\$ -
Paradise Unified	Butte	Ridgeview High	02-118703	05/19/21	\$ 1,521,666	\$ -
Hermosa Beach City Elementary	Los Angeles	Hermosa View Elementary	03-119796	05/20/21	\$ 1,654,889	\$ -
Castro Valley Unified	Alameda	Vannoy Elementary	01-118472	05/22/21	\$ 321,554	\$ -
Pittsburg Unified	Contra Costa	Pittsburg Senior High	01-115973	05/28/21	\$ 7,941,908	\$ -
Val Verde Unified	Riverside	Mead Valley Elementary	04-119136	06/01/21	\$ 3,251,119	\$ -
Val Verde Unified	Riverside	Val Verde Elementary	04-119134	06/01/21	\$ 5,054,655	\$ -
Val Verde Unified	Riverside	Vista Verde Middle	04-119133	06/01/21	\$ 6,345,819	\$ -
Palm Springs Unified	Riverside	Agua Caliente Elementary	04-114748	06/02/21	\$ 2,370,815	\$ -
Lowell Joint	Los Angeles	El Portal Elementary	03-120555	06/07/21	\$ 1,286,348	\$ -
East Side Union High	Santa Clara	Andrew P. Hill High	01-119300	06/08/21	\$ 11,171,087	\$ -
Val Verde Unified	Riverside	Tomas Rivera Middle	04-119137	06/08/21	\$ 5,309,678	\$ -
Placer Union High	Placer	Placer High	02-118451	06/08/21	\$ 1,865,578	\$ -
San Juan Unified	Sacramento	Casa Roble Fundamental High	02-116938	06/11/21	\$ 2,413,857	\$ -
Bakersfield City	Kern	Bessie E. Owens Primary	03-120134	06/11/21	\$ 4,048,293	\$ -
Bakersfield City	Kern	Bessie E. Owens Intermediate	03-120102	06/11/21	\$ 5,114,606	\$ -
Visalia Unified	Tulare	Mt. Whitney High	02-118127	06/14/21	\$ 2,244,397	\$ -
Paradise Unified	Butte	Ponderosa Elementary	02-118860	06/16/21	\$ 5,921,781	\$ -
Salida Union Elementary	Stanislaus	Salida Elementary	02-117227	06/17/21	\$ 943,006	\$ -
Salida Union Elementary	Stanislaus	Independence Charter	02-117228	06/17/21	\$ 460,501	\$ -
Salida Union Elementary	Stanislaus	Mildred Perkins Elementary	02-117228	06/17/21	\$ 1,820,378	\$ -
Santa Monica-Malibu Unified	Los Angeles	Lincoln Middle	03-120438	06/18/21	\$ 1,365,171	\$ -
Lucia Mar Unified	San Luis Obispo	Arroyo Grande High	03-120791	06/15/21	\$ 1,186,650	\$ -
Lodi Unified	San Joaquin	Wagner-Holt Elementary	02-117199	06/21/21	\$ 664,542	\$ -
Wheatland Union High	Yuba	Wheatland Union High	02-118429	06/25/21	\$ 1,080,953	\$ -
Desert Sands Unified	Riverside	Abraham Lincoln Elementary	04-119431	07/02/21	\$ 1,839,667	\$ -
Fontana Unified	San Bernardino	Locust Elementary	04-118214	07/07/21	\$ 593,663	\$ -
Anderson Union High	Shasta	West Valley High	02-118119	07/08/21	\$ 1,460,131	\$ -
Mendota Unified	Fresno	Mendota High	02-118444	07/08/21	\$ 2,400,209	\$ -
Chino Valley Unified	San Bernardino	Hidden Trails Elementary	04-119900	07/08/21	\$ 2,084,162	\$ -
Chino Valley Unified	San Bernardino	Butterfield Ranch Elementary	04-119901	07/08/21	\$ 2,084,162	\$ -
Manhattan Beach Unified	Los Angeles	Grand View Elementary	03-120221	07/13/21	\$ 3,557,507	\$ -
Vacaville Unified	Solano	Edwin Markham Elementary	02-117168	07/16/21	\$ 3,873,519	\$ -
Long Beach Unified	Los Angeles	Robinson Academy	03-120250	07/21/21	\$ 4,793,886	\$ -
Pleasanton Unified	Alameda	Amador Valley High	01-118675	07/21/21	\$ 1,552,152	\$ -
Atascadero Unified	San Luis Obispo	San Benito Elementary	03-118569	07/30/21	\$ 2,726,484	\$ -
Clovis Unified	Fresno	Cole Elementary	02-113887	08/03/21	\$ 3,901,527	\$ -
San Ardo Union Elementary	Monterey	San Ardo Elementary	01-118729	08/06/21	\$ 904,499	\$ -
Los Angeles Unified	Los Angeles	Granada Hills Continuation	03-118744	08/10/21	\$ 11,024,897	\$ -
East Side Union High	Santa Clara	James Lick High	01-116045	08/11/21	\$ 9,249,390	\$ -
Livermore Valley Joint Unified	Alameda	Joe Michell Elementary	01-117373	08/12/21	\$ 2,952,077	\$ -
Long Beach Unified	Los Angeles	Hughes Middle	03-119875	08/13/21	\$ 10,336,081	\$ -
Shasta Union High	Shasta	Enterprise High	02-117080	08/13/21	\$ 405,965	\$ -

SFP APPLICATIONS
Modernization Acknowledged Applications Received Past Existing Authority as of October 31, 2021

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Fowler Unified	Fresno	Marshall Elementary	02-118906	08/16/21	\$ 593,663	\$ -
Val Verde Unified	Riverside	Rainbow Ridge Elementary	04-119608	08/16/21	\$ 3,183,778	\$ -
Mountain View-Los Altos Union High	Santa Clara	Los Altos High	01-117848	08/17/21	\$ 2,086,507	\$ -
Chico Unified	Butte	Pleasant Valley High	02-115458	08/20/21	\$ 1,143,544	\$ -
Paradise Unified	Butte	Paradise Senior High	02-118784	08/20/21	\$ 8,778,302	\$ -
Simi Valley Unified	Ventura	Simi Valley High	03-118786	08/23/21	\$ 3,001,246	\$ -
Simi Valley Unified	Ventura	Royal High	03-118787	08/23/21	\$ 6,538,581	\$ -
Los Angeles Unified	Los Angeles	Arroyo Seco Museum Science	03-119403	08/24/21	\$ 1,992,899	\$ -
Cloverdale Unified	Sonoma	Washington Middle	01-119167	08/25/21	\$ 1,594,800	\$ -
Jefferson Elementary	San Mateo	Garden Village Elementary	01-118141	09/02/21	\$ 576,150	\$ -
San Juan Unified	Sacramento	John Barrett Middle	02-118610	09/03/21	\$ 4,012,081	\$ -
Fowler Unified	Fresno	Malaga Elementary	02-118945	09/07/21	\$ 996,505	\$ -
Irvine Unified	Orange	South Lake Middle	04-118580	09/08/21	\$ 5,557,028	\$ -
Elk Grove Unified	Sacramento	Pleasant Grove Elementary	02-118009	09/14/21	\$ 2,732,908	\$ -
Elk Grove Unified	Sacramento	Joseph Kerr Middle	02-117967	09/15/21	\$ 1,887,743	\$ -
San Luis Coastal Unified	San Luis Obispo	Bishop's Peak Elementary	04-119866	09/23/21	\$ 4,987,333	\$ -
Val Verde Unified	Riverside	Victoriano Elementary	03-118435	09/23/21	\$ 1,028,097	\$ -
Newport-Mesa Unified	Orange	Back Bay High	04-119056	09/24/21	\$ 568,251	\$ -
Newport-Mesa Unified	Orange	Horace Ensign Intermediate	04-117976	09/27/21	\$ 3,521,366	\$ -
Hemet Unified	Riverside	Little Lake Elementary	04-119891	09/27/21	\$ 2,358,946	\$ -
Victor Valley Union High	San Bernardino	Silverado High	04-119715	09/27/21	\$ 13,912,788	\$ -
Sequoia Union Elementary	Tulare	Sequoia Union Elementary	02-119126	09/29/21	\$ 2,272,945	\$ -
Fowler Unified	Fresno	Fowler High	02-118944	10/07/21	\$ 1,620,174	\$ -
Newport-Mesa Unified	Orange	Costa Mesa High	04-119036	10/08/21	\$ 2,661,188	\$ -
San Leandro Unified	Alameda	McKinley Elementary	01-118102	10/11/21	\$ 572,174	\$ -
San Leandro Unified	Alameda	Washington Elementary	01-118104	10/11/21	\$ 635,413	\$ -
San Marcos Unified	San Diego	Richland Elementary	04-119941	10/12/21	\$ 2,410,423	\$ -
Santa Cruz City High	Santa Cruz	Santa Cruz High	01-118047	10/13/21	\$ 1,097,306	\$ -
Santa Cruz City High	Santa Cruz	Santa Cruz High	01-118047	10/13/21	\$ 1,097,306	\$ -
Val Verde Unified	Riverside	Mary McLeod Bethune Elementary	04-119869	10/13/21	\$ 3,927,022	\$ -
Val Verde Unified	Riverside	El Potrero Elementary	04-119965	10/14/21	\$ 1,085,424	\$ -
San Bernardino City Unified	San Bernardino	Del Rosa Elementary	04-118806	10/15/21	\$ 4,576,808	\$ -
San Bernardino City Unified	San Bernardino	Warm Springs Elementary	04-118807	10/15/21	\$ 4,811,962	\$ -
Windsor Unified	Sonoma	Mattie Washburn Elementary	01-119145	10/20/21	\$ 2,467,229	\$ -
McCabe Union Elementary	Imperial	McCabe Elementary	Site/Design	10/25/21	\$ 877,698	\$ 587,878
Lowell Joint	Los Angeles	Jordan Elementary	03-121043	10/26/21	\$ 2,685,245	\$ -
Sutter Union High	Sutter	Sutter High	02-118237	10/27/21	\$ 1,958,886	\$ 1,305,924
Los Angeles Unified	Los Angeles	Sherman Oaks Center for Enriched Studies	03-119070	10/29/21	\$ 15,234,395	\$ -
					\$ 1,587,882,968	\$ 74,879,042
					\$ 1,662,762,010	

INFORMATION ITEM

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of October 27, 2021

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of October 27, 2021 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>
Pioneer Union	Butte	Facility Hardship	51/73379-00-001	Berry Creek Elementary	2/24/2021	8/24/2022	\$ 753,788 *
Estimated Total Need (State Share)							\$ 753,788

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>
Greenfield Union Elementary	Monterey	Facility Hardship	58/66035-00-004	Mary Chapa Academy	8/26/2020	2/26/2022	\$ 823,537 *
Greenfield Union Elementary	Monterey	Facility Hardship	58/66035-00-006	Mary Chapa Academy	8/26/2020	2/26/2022	\$ 166,478 *
Burnt Ranch Elementary	Trinity	Facility Hardship	58/71662-00-001	Burnt Ranch Elementary	8/26/2020	2/26/2022	\$ 222,977 *
Del Norte Unified	Del Norte	Facility Hardship	58/61820-00-009	Crescent Elk Middle	8/25/2021	Not Applicable**	\$ 1,253,864
Estimated Total Need (State Share)							\$ 2,466,856

Facility Hardship and Rehabilitation Estimated Total Need (State Share)							\$ 3,220,644
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*These projects have received approvals for design funding which are included in the Estimated State Grant amount.

**These projects have received conceptual approval from the State Allocation Board. Districts are no longer subject to a timeline to submit a funding request corresponding to these projects, however conceptual approval does not 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.