

Staff Summary Item No. 8

Date: August 12, 2015

To: Members of the California School Finance Authority

From: Katrina M. Johantgen, Executive Director

Subject: Resolution No. 15-25 Approving Final Awards and Authorizing the Disbursement of Funds Under the Eleventh Funding Round of the State Charter School Facilities Incentive Grants Program (CFDA #84.282D)

Resolution 15-25 grants approval of the final award of grant funds to the top ranking applications in line for a grant award; the Executive Director to take the steps necessary to execute the grant agreements and disburse the grant funds; and make awards to alternate applications as applicable, in the event program funds become available. The eleventh funding round applicants, and potential awardees and alternates, are shown in Exhibit A attached hereto.

Background: On behalf of the State of California, in 2004, the California School Finance Authority (Authority) received a five-year \$49.25 million grant from the U.S. Department of Education for a State Charter School Facilities Incentives Grant Program (Federal Program). In 2009, the Authority was awarded a second five-year grant in the amount of approximately \$48.5 million for the Federal Program. In 2014, the Authority applied for and was awarded a third five-year grant in the amount of \$50 million for the Federal Program. The Authority received \$11 million for the 14-15 fiscal year, and will award an additional \$8 million in unused program funds from previous funding rounds, for a total of approximately \$19 million in funding for the Eleventh Funding Round (Grant III).

Applications for the Eleventh Funding Round of the Federal Program were due to the Authority no later than May 1, 2015, and the Authority received 105 applications. At the July 8, 2015 Board meeting, CSFA staff presented a list of potential Federal Program awardees and alternates. Simultaneous to staff's review of the Federal Program awards, staff was reviewing, and continues to review, applications to the state's 2015-16 Charter School Facility Grant Program (State Program) funding round. Shortly after the July meeting, the following occurred that resulted in a subsequent evaluation of awardees under this round of the Federal Program, and the need to return to the board for approval of additional awards under the Program:

1. A year-end reconciliation of Federal Program funds was finalized that resulted in additional funding of approximately \$8 million available to award to schools under this funding round.
2. 2014-15 ADA data from California Department of Education (CDE) and current enrollment information became available; therefore CSFA calculated awards for schools under both programs using current data.

3. After further review of the State's Budget Act, federal regulations, and consultation with the General Counsel and representatives from the U.S. Department of Education, staff worked to identify schools' facility cost components (or in some cases the same costs) that could be eligible for awards under both programs, given the recently available ADA data as well as 2015-16 facility costs. Several schools will receive funding under both programs for facility costs, but will not exceed the State budget act limit that mandates that schools not receive more than 75% of facility costs through one or both programs – the State and Federal Programs. Federal regulations state that Federal Program awards be used to supplement rather than supplant school funds to charter schools. Therefore schools that applied to both the State and Federal Programs for the same project costs were awarded State Program funds up to the lesser of: 1) 75% of 2015-16 facility costs; or 2) \$750 per unit of ADA for 2014-15. In cases in which 75% of a school's 2015-16 facility costs exceeded \$750 x 2014-15 ADA, Federal Program Funds were used to supplement the difference between: 1) the award calculation of \$750 times 2014-15 ADA; and 2) the award calculation of \$750 times 2014-15 Enrollment.

CSFA staff is working internally to identify changes in the programs that will streamline the application review process for Funding Rounds 12-15. Any changes to the Program(s) that require regulatory changes, or a waiver from the U.S. Department of Education, will be identified within the coming months and brought to the Authority board for approval or notification.

Recommendation: Staff recommends members of the California School Finance Authority adopt Resolution 15-25 approving staff's funding recommendations contained in Exhibit A of Resolution 15-25. Approval of Resolution 15-25 also authorizes the Executive Director to execute the grant agreements and disburse the funds on behalf of the Authority, as well as make awards to eligible alternates.

Exhibit A
State Charter School Facilities Incentive Grants Program – Eleventh Funding Round Awardees and Alternate

	Name of Charter School	CDS	ELIGIBILITY	Enrollment	Free and Reduced %	Free and Reduced Points	Overcrowded School Site	Student Performance (API Growth)	School Choice (AYP)	School Choice (API)	Nonprofit Entity	First Time Award	Total Preference Points	TOTAL Project Cost	Annual Project Cost	Supplemented Project costs from SB740	Annual Award	Total 3-Year Award	Balance	Use of funds
1	Crown Preparatory Academy	19-64733-0121848	Eligible	427	96.00%	58.00	10.00	-	-	-	20.00	20.00	108.00	\$0.00	\$105,384.00	\$0.00	\$79,038.00	\$237,114.00	\$18,762,886.00	Lease
2	Achieve Academy	01-61259-0111476	Eligible	749	95.00%	57.50	10.00	-	-	-	20.00	20.00	107.50	\$1,500,000.00	\$500,000.00	\$0.00	\$375,000.00	\$1,125,000.00	\$17,637,886.00	P,R,C
3	ACE Empower Academy	43-10439-0116814	Eligible	404	95.00%	57.50	10.00	-	-	-	20.00	20.00	107.50	\$1,200,000.00	\$400,000.00	\$0.00	\$300,000.00	\$900,000.00	\$16,737,886.00	P,R,C
4	Academic Performance Excellence Academy (APEX Academy)	19-64733-0117077	Eligible	442	94.00%	57.00	10.00	-	-	-	20.00	20.00	107.00	\$0.00	\$348,734.67	\$0.00	\$250,000.00	\$750,000.00	\$15,987,886.00	Lease
5	Academy of Science and Engineering	19-64733-0126185	Eligible	206	94.00%	57.00	10.00	-	-	-	20.00	20.00	107.00	\$345,826.50	\$115,275.50	\$0.00	\$86,456.63	\$259,369.88	\$15,728,516.13	P,R,C
6	ASCEND	01-61259-6118608	Eligible	433	93.00%	56.50	10.00	-	-	-	20.00	20.00	106.50	\$0.00	\$175,272.00	\$0.00	\$131,454.00	\$394,362.00	\$15,334,154.13	Lease
7	Cox Academy	01-10017-6001788	Eligible	1,194	93.00%	56.50	10.00	-	-	-	20.00	20.00	106.50	\$543,000.00	\$181,000.00	\$0.00	\$135,750.00	\$407,250.00	\$14,926,904.13	P,R,C
8	Hardy Brown College Prep	36-67876-0122317	Eligible	381	93.00%	56.50	10.00	-	-	-	20.00	20.00	106.50	\$2,000,000.00	\$666,666.67	\$0.00	\$381,000.00	\$1,143,000.00	\$13,783,904.13	P,R,C
9	Lazear Charter Academy	01-10017-6002000	Eligible	874	92.00%	56.00	10.00	-	-	-	20.00	20.00	106.00	\$331,000.00	\$110,333.33	\$0.00	\$82,750.00	\$248,250.00	\$13,535,654.13	P,R,C
10	KIPP Raices Academy	19-64733-0117903	Eligible	536	91.00%	55.50	10.00	-	-	-	20.00	20.00	105.50	\$0.00	\$0.00	\$14,632.50	\$14,632.50	\$43,897.50	\$13,491,756.63	Lease
11	Learning Without Limits	01-61259-0115592	Eligible	411	91.00%	55.50	10.00	-	-	-	20.00	20.00	105.50	\$0.00	\$99,275.00	\$0.00	\$74,456.25	\$223,368.75	\$13,268,387.88	Lease
12	Alliance Health Services Academy High	19-64733-0117598	Eligible	477	90.00%	55.00	10.00	-	-	-	20.00	20.00	105.00	\$0.00	\$0.00	\$21,892.50	\$21,892.50	\$65,677.50	\$13,202,710.38	Lease
13	KIPP Empower Academy	19-64733-0121699	Eligible	567	89.00%	54.00	10.00	-	-	-	20.00	20.00	104.00	\$0.00	\$0.00	\$23,992.50	\$23,992.50	\$71,977.50	\$13,130,732.88	Lease
14	KIPP Sol Academy	19-64733-0125641	Eligible	256	92.00%	56.00	-	-	-	-	20.00	20.00	96.00	\$0.00	\$0.00	\$8,002.50	\$8,002.50	\$24,007.50	\$13,106,725.38	Lease
15	Acacia Elementary Charter	39-68627-0128553	Eligible	276	92.00%	56.00	-	-	-	-	20.00	20.00	96.00	\$746,304.00	\$248,768.00	\$0.00	\$186,576.00	\$559,728.00	\$12,546,997.38	P,R,C
16	Acacia Middle Charter	39-68627-0128546	Eligible	74	92.00%	56.00	-	-	-	-	20.00	20.00	96.00	\$297,652.70	\$99,217.57	\$0.00	\$74,000.00	\$222,000.00	\$12,324,997.38	P,R,C
17	Richmond Charter Academy	07-61796-0126805	Eligible	215	85.00%	46.00	10.00	-	-	-	20.00	20.00	96.00	\$0.00	\$49,699.44	\$0.00	\$37,274.58	\$111,823.74	\$12,213,173.64	Lease
18	ASA Charter	36-67876-0107730	Eligible	224	79.00%	42.00	10.00	-	-	-	20.00	20.00	92.00	\$0.00	\$235,064.88	\$0.00	\$168,000.00	\$504,000.00	\$11,709,173.64	Lease
19	KIPP Illuminar Academy	19-64733-0127670	Eligible	340	86.00%	50.00	-	-	-	-	20.00	20.00	90.00	\$0.00	\$0.00	\$10,170.00	\$10,170.00	\$30,510.00	\$11,678,663.64	Lease
20	East Oakland Leadership Academy	01-61259-0100123	Eligible	150	99.00%	59.50	10.00	-	-	-	20.00	-	89.50	\$0.00	\$105,450.00	\$0.00	\$79,087.50	\$237,262.50	\$11,441,401.14	Lease

*P,R,C: Purchase, Renovation, and Construction.

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	Name of Charter School	CDS	ELIGIBILITY	Enrollment	Free and Reduced %	Free and Reduced Points	Overcrowded School Site	Student Performance (API Growth)	School Choice (AYP)	School Choice (API)	Nonprofit Entity	First Time Award	Total Preference Points	TOTAL Project Cost	Annual Project Cost	Supplemented Project costs from SB740	Annual Award	Total 3-Year Award	Balance	Use of funds
21	Animo Ralph Bunche Charter High School	19-64733-0111575	Eligible	610	98.00%	59.00	10.00	-	-	-	20.00	-	89.00	\$0.00	\$0.00	\$20,272.50	\$20,272.50	\$60,817.50	\$11,380,583.64	Lease
22	Alliance Judy Ivie Burton Technology Academy High	19-64733-0108894	Eligible	605	97.00%	58.50	10.00	-	-	-	20.00	-	88.50	\$0.00	\$0.00	\$13,207.50	\$13,207.50	\$39,622.50	\$11,340,961.14	Lease
23	Alliance Gertz-Ressler Richard Merkin 6-12 Complex	19-64733-0106864	Eligible	983	97.00%	58.50	10.00	-	-	-	20.00	-	88.50	\$0.00	\$0.00	\$19,410.00	\$19,410.00	\$58,230.00	\$11,282,731.14	Lease
24	Alliance Ouchi-O'Donovan 6-12 Complex	19-64733-0111641	Eligible	1,025	97.00%	58.50	10.00	-	-	-	20.00	-	88.50	\$0.00	\$0.00	\$19,777.50	\$19,777.50	\$59,332.50	\$11,223,398.64	Lease
25	Lifeline Education Charter	19-76497-0115725	Eligible	473	96.00%	58.00	10.00	-	-	-	20.00	-	88.00	\$1,440,000.00	\$480,000.00	\$0.00	\$360,000.00	\$1,080,000.00	\$10,143,398.64	P,R,C
26	Animo Watts College Preparatory Academy	19-64733-0111625	Eligible	538	96.00%	58.00	10.00	-	-	-	20.00	-	88.00	\$0.00	\$0.00	\$28,432.50	\$28,432.50	\$85,297.50	\$10,058,101.14	Lease
27	Community School for Creative Education	01-10017-0123968	Eligible	382	73.00%	38.00	10.00	-	-	-	20.00	20.00	88.00	\$0.00	\$76,788.00	\$0.00	\$57,591.00	\$172,773.00	\$9,885,328.14	Lease
28	Cornerstone Academy Preparatory	43-69450-0121483	Eligible	412	73.00%	38.00	10.00	-	-	-	20.00	20.00	88.00	\$0.00	\$176,928.00	\$0.00	\$132,696.00	\$398,088.00	\$9,487,240.14	Lease
29	Civicorps Academy	01-61259-0115386	Eligible	80	94.00%	57.00	10.00	-	-	-	20.00	-	87.00	\$0.00	\$0.00	\$15,127.50	\$15,127.50	\$45,382.50	\$9,441,857.64	Lease
30	KIPP Los Angeles College Preparatory	19-64733-0100867	Eligible	495	93.00%	56.50	10.00	-	-	-	20.00	-	86.50	\$0.00	\$0.00	\$9,757.50	\$9,757.50	\$29,272.50	\$9,412,585.14	Lease
31	Central City Value High School	19-64733-0100800	Eligible	470	92.00%	56.00	10.00	-	-	-	20.00	-	86.00	\$0.00	\$0.00	\$17,460.00	\$17,460.00	\$52,380.00	\$9,360,205.14	Lease
32	Gateway International	34-67447-0128124	Eligible	446	83.00%	46.00	-	-	-	-	20.00	20.00	86.00	\$0.00	\$207,545.00	\$0.00	\$155,658.75	\$466,976.25	\$8,893,228.89	Lease
33	Fortune School	34-10348-0124651	Eligible	898	82.00%	46.00	-	-	-	-	20.00	20.00	86.00	\$1,850,000.00	\$616,666.67	\$0.00	\$462,500.00	\$1,387,500.00	\$7,505,728.89	P,R,C
34	Magnolia Science Academy 5	19-64733-0117630	Eligible	106	90.00%	55.00	10.00	-	-	-	20.00	-	85.00	\$0.00	\$99,062.62	\$0.00	\$74,296.97	\$222,890.90	\$7,282,837.99	Lease
35	Animo Inglewood Charter High	19-64634-1996586	Eligible	633	90.00%	55.00	10.00	-	-	-	20.00	-	85.00	\$0.00	\$0.00	\$23,752.50	\$23,752.50	\$71,257.50	\$7,211,580.49	Lease
36	Center for Advanced Learning	19-64733-0115139	Eligible	360	89.00%	54.00	10.00	-	-	-	20.00	-	84.00	\$290,000.00	\$96,666.67	\$0.00	\$72,500.00	\$217,500.00	\$6,994,080.49	P,R,C
37	Alliance Marc & Eva Stern Math and Science	19-64733-0111658	Eligible	613	89.00%	54.00	10.00	-	-	-	20.00	-	84.00	\$0.00	\$0.00	\$19,815.00	\$19,815.00	\$59,445.00	\$6,934,635.49	Lease
38	Alliance Environmental Science and Technology High	19-64733-0117606	Eligible	541	88.00%	54.00	10.00	-	-	-	20.00	-	84.00	\$0.00	\$0.00	\$15,502.50	\$15,502.50	\$46,507.50	\$6,888,127.99	Lease
39	Apple Academy Charter Public	19-64733-0126078	Eligible	372	70.00%	34.00	10.00	-	-	-	20.00	20.00	84.00	\$0.00	\$67,428.35	\$0.00	\$50,571.26	\$151,713.79	\$6,736,414.20	Lease
40	Aspire Alexander Twilight College Preparatory Academy	34-67447-0120469	Eligible	426	77.00%	42.00	-	-	-	-	20.00	20.00	82.00	\$0.00	\$0.00	\$2,008.79	\$2,008.79	\$6,026.38	\$6,730,387.82	Lease

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41	Bay Area Technology	01-61259-0106906	Eligible	262	87.00%	50.00	10.00	-	-	-	20.00	-	80.00	\$0.00	\$92,309.00	\$0.00	\$69,231.75	\$207,695.25	\$6,522,692.57	Lease
42	Oakland Charter Academy	01-61259-6111660	Eligible	152	86.00%	50.00	10.00	-	-	-	20.00	-	80.00	\$0.00	\$0.00	\$5,730.00	\$5,730.00	\$17,190.00	\$6,505,502.57	Lease
43	Aspire Apex Academy	39-68676-0121541	Eligible	307	74.00%	38.00	-	-	-	-	20.00	20.00	78.00	\$150,000.00	\$50,000.00	\$0.00	\$37,500.00	\$112,500.00	\$6,393,002.57	P,R,C
44	High Tech Elementary Chula Vista	37-76471-0123059	Eligible	409	59.00%	28.00	10.00	-	-	-	20.00	20.00	78.00	\$0.00	\$250,000.00	\$0.00	\$187,500.00	\$562,500.00	\$5,830,502.57	Lease
45	American Indian Public Charter	01-61259-6113807	Eligible	196	81.00%	46.00	10.00	-	-	-	20.00	-	76.00	\$0.00	\$2,600,000.00	\$0.00	\$147,000.00	\$441,000.00	\$5,389,502.57	Lease
46	High Tech Middle Chula Vista	37-76471-0123042	Eligible	319	54.00%	26.00	10.00	-	-	-	20.00	20.00	76.00	\$0.00	\$238,500.00	\$0.00	\$178,875.00	\$536,625.00	\$4,852,877.57	Lease
47	High Tech High Chula Vista	37-76471-0114678	Eligible	626	51.00%	26.00	10.00	-	-	-	20.00	20.00	76.00	\$0.00	\$250,000.00	\$0.00	\$187,500.00	\$562,500.00	\$4,290,377.57	Lease
48	Magnolia Science Academy 2	19-64733-0115212	Eligible	459	77.00%	42.00	10.00	-	-	-	20.00	-	72.00	\$0.00	\$99,062.00	\$0.00	\$74,296.50	\$222,889.50	\$4,067,488.07	Lease
49	Citizens of the World 2	19-64733-0126177	Eligible	373	50.00%	22.00	10.00	-	-	-	20.00	20.00	72.00	\$0.00	\$88,570.45	\$0.00	\$66,427.84	\$199,283.51	\$3,868,204.56	Lease
50	Valley Charter Middle	19-64733-0122838	Eligible	177	50.00%	22.00	10.00	-	-	-	20.00	20.00	72.00	\$0.00	\$0.00	\$5,220.00	\$5,220.00	\$15,660.00	\$3,852,544.56	Lease
51	Orange County Educational Arts Academy	30-66670-0109066	Eligible	568	73.00%	38.00	10.00	-	-	-	20.00	-	68.00	\$0.00	\$0.00	\$10,950.00	\$10,950.00	\$32,850.00	\$3,819,694.56	Lease
52	KIPP Bridge Charter	01-61259-0115014	Eligible	340	73.00%	38.00	10.00	-	-	-	20.00	-	68.00	\$0.00	\$45,138.00	\$0.00	\$33,853.50	\$101,560.50	\$3,718,134.06	Lease
53	American Indian Public High	01-61259-0111856	Eligible	214	71.00%	38.00	10.00	-	-	-	20.00	-	68.00	\$0.00	\$38,383.00	\$0.00	\$28,787.25	\$86,361.75	\$3,631,772.31	Lease
54	Laurel Tree Charter	12-62687-0124263	Eligible	118	56.00%	28.00	-	-	-	-	20.00	20.00	68.00	\$0.00	\$48,000.00	\$0.00	\$36,000.00	\$108,000.00	\$3,523,772.31	Lease
55	High Tech Elementary North County	37-76471-0127605	Eligible	306	54.00%	26.00	-	-	-	-	20.00	20.00	66.00	\$0.00	\$229,500.00	\$0.00	\$172,125.00	\$516,375.00	\$3,007,397.31	Lease
56	Magnolia Science Academy 4	19-64733-0117622	Eligible	234	70.00%	34.00	10.00	-	-	-	20.00	-	64.00	\$0.00	\$139,943.55	\$0.00	\$104,957.66	\$314,872.99	\$2,692,524.32	Lease
57	American Indian Public Charter School II	01-61259-0114363	Eligible	616	69.00%	34.00	10.00	-	-	-	20.00	-	64.00	\$0.00	\$2,600,000.00	\$0.00	\$250,000.00	\$750,000.00	\$1,942,524.32	Lease
58	Larchmont Charter	19-64733-0108928	Eligible	1,362	40.00%	14.00	10.00	-	-	-	20.00	20.00	64.00	\$0.00	\$92,317.61	\$0.00	\$69,238.21	\$207,714.62	\$1,734,809.70	Lease
59	Silver Oak High Public Montessori Charter	01-61192-0127944	Eligible	112	47.00%	22.00	-	-	-	-	20.00	20.00	62.00	\$0.00	\$79,260.36	\$0.00	\$59,445.27	\$178,335.81	\$1,556,473.89	Lease
60	Nea Community Learning Center	01-61119-0119222	Eligible	476	31.00%	10.00	10.00	-	-	-	20.00	20.00	60.00	\$525,000.00	\$175,000.00	\$0.00	\$131,250.00	\$393,750.00	\$1,162,723.89	P,R,C

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61	Adelante Charter School of Santa Barbara	42-76786-6118202	Eligible	254	44.00%	18.00	-	-	-	-	20.00	20.00	58.00	\$551,496.00	\$183,832.00	\$0.00	\$137,874.00	\$413,622.00	\$749,101.89	P,R,C
62	Citizens of the World 3	19-64733-0126193	Eligible	206	27.00%	8.00	10.00	-	-	-	20.00	20.00	58.00	\$0.00	\$0.00	\$720.00	\$720.00	\$2,160.00	\$746,941.89	Lease
63	Aspire Port City Academy	39-68676-0114876	Eligible	411	70.00%	34.00	-	-	-	-	20.00	-	54.00	\$0.00	\$0.00	\$16,335.00	\$16,335.00	\$49,005.00	\$697,936.89	Lease
64	Coleman Tech Charter High School	37-68338-0122788	Eligible	221	38.00%	14.00	-	-	-	-	20.00	20.00	54.00	\$0.00	\$378,225.00	\$0.00	\$165,750.00	\$497,250.00	\$200,686.89	Lease
65	Natomas Charter School	34-75283-3430659	Eligible	1,574	25.00%	4.00	10.00	-	-	-	20.00	20.00	54.00	\$1,027,200.00	\$342,400.00	\$0.00	\$256,800.00	\$770,400.00	(\$569,713.11)	P,R,C
66	City Charter Middle School	19-64733-0126102	Eligible	349	16.00%	4.00	10.00	-	-	-	20.00	20.00	54.00	\$0.00	\$360,000.00	\$0.00	\$250,000.00	\$750,000.00	(\$1,319,713.11)	Lease
67	Aspire River Oaks Charter	39-68585-6118921	Eligible	389	52.00%	26.00	-	-	-	-	20.00	-	46.00	\$0.00	\$566,550.35	\$0.00	\$250,000.00	\$750,000.00	(\$2,069,713.11)	Lease
68	Redwood Preparatory Charter	12-76802-0124164	Eligible	201	25.00%	4.00	-	-	-	-	20.00	20.00	44.00	\$1,695,000.00	\$565,000.00	\$0.00	\$201,000.00	\$603,000.00	(\$2,672,713.11)	P,R,C
69	Nevada City School of the Arts	29-10298-0114330	Eligible	390	50.00%	22.00	-	-	-	-	20.00	-	42.00	\$405,000.00	\$135,000.00	\$0.00	\$101,250.00	\$303,750.00	(\$2,976,463.11)	P,R,C
70	Aspire University Charter	50-71290-0118125	Eligible	264	19.00%	4.00	-	-	-	-	20.00	-	24.00	\$0.00	\$227,162.72	\$0.00	\$170,372.04	\$511,116.12	(\$3,487,579.23)	Lease

*P,R,C: Purchase, Renovation, and Construction.

* Darker hue in column "Supplemented Project costs from SB740" means the school is receiving supplemented funds