

Attachment #1

Environmental Charter Award
History

Environmental Charter Middle – Gardenia Program Award History

| Fiscal Year | Sites | Lease Costs | Other Costs | Cap Basis | Award Amount |
|--------------------|---|--------------------|--------------------------------|--------------------------|---------------------|
| 2013-14 | 812 W. 165th Place Gardena, CA 90247 | \$334,785.00 | \$0.00 | ADA Cap | \$244,972.50 |
| 2014-15 | 812 W. 165th Place Gardena, CA 90247 | \$384,999.96 | \$65,638.61 | ADA Cap | \$245,692.50 |
| 2015-16 | 812 W. 165th Place Gardena, CA 90247 | \$384,999.96 | \$0.00 | ADA Cap | \$258,952.50 |
| 2016-17 | 812 W. 165th Place Gardena, CA 90247 | \$384,999.96 | \$0.00 | ADA Cap | \$260,100.00 |
| 2017-18 | 812 W. 165th Place Gardena, CA 90247 | \$384,999.96 | \$182,857.81 Submitted late | 75% of Facility Costs | \$288,749.97 |