

Corning Union High School District
Bond Citizen's Oversight Committee
March 3, 2021

Committee members present: Bob Hall, Tony Cardenas, Crystal Weston, Regina Byrd, Kelley Dodge

School District Representatives: Jared Caylor, Superintendent

Jessica Marquez, Administrative Assistant to Superintendent

- I. Call to order-Meeting was called to order at 6:04 p.m.
- II. Roll Call- All members were present except for Brant Mesker & Sherry Davis
- III. Review/Update to Minutes- Approved with no changes.
- IV. Public Comment- None
- V. Review Expenditures - Superintendent, Jared Caylor shared the following:

There are only two expenditures since the last meeting.

Check #	Date	Pay to the order	Expensed Amt.	Balance
40211094	1/22/21	CDW	2,024.48	2,145,479.43
40211108	1/22/21	NMR	14,307.34	2,131,172.09

This meeting: \$16,331.82

Total Revenue:	\$8,155,436.00
Total Expenditures:	\$6,025,946.97
Balance:	\$2,129,489.03

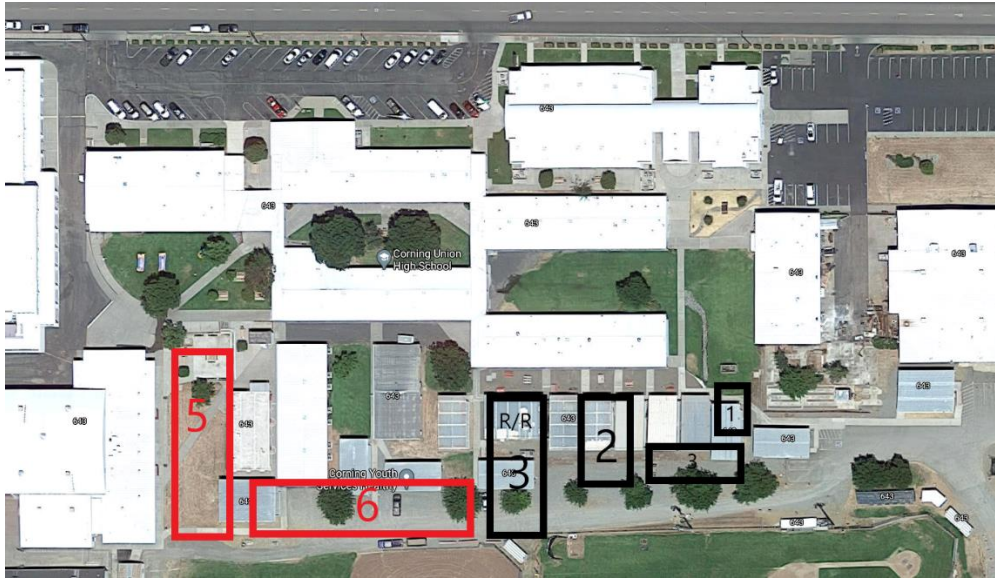
CDW was issued payment for Projector Screen Mounts for I Wing Classrooms.

NMR was issued payment for Architect Services for new classrooms.

Superintendent, Jared Caylor shared that when the district did the RFP all classrooms were on the same contract (all at once). The entire contract is almost paid off. The district budgeted significantly more so there may be extra revenue to work with at the end. Superintendent, Jared Caylor reminded committee members that all expenses shown are directly generated from the district's financial system. The following documents were shared with each committee member:

- ReqPay12a Report from Escape
- Bond Revenue/Expenditures Spreadsheet
- Expenditures By Project Spreadsheet

VI. H and I Wing Summer 2021 Timeline/Plans:



- June: 1-5 and I-6 relocated for storage
- June: H Wing Demo
- June/July: Foundations for both 5 and 6 classrooms wings poured
- July 19: 6 classrooms set on foundations
- August 19: 5 classrooms set on foundations
- August 20: 6 classrooms finished
- September 30: 5 classrooms finished

Superintendent, Jared Caylor shared that this was the timeline for the contract and modular to be completed but the classrooms will need to be set up etc. August and September will be busy months for the district. There are plans for students to be placed in unoccupied classrooms during this transition. The Library, Stars Room and Career Center will also be utilized for student placement during this time.

Director of Maintenance & Operations, Brandon Lengtat shared that 3 on the map should actually be 4. Superintendent, Jared Caylor shared that there will be a large quad area. The vision is to take what the Class of 67 did and expand on that vision for future recognitions. This will be a student based and historical recognition area at Corning Union High School.

VII. Next Meeting Date- June 9, 2021.

- a. Agenda Items- None.

VIII. Adjournment- The meeting adjourned at 6:15 p.m.