### Measures N & O

## Citizens' Oversight Committees

## 5:30 P.M., June 15, 2017

## **Turlock Unified School District Office, Room 102**

- 1) Greetings and Call to Order
  - a) Chairperson, Lacy Elliot call the meeting to order
- 2) Roll Call
- 3) Approval of Agenda
  - a) Agenda for the June 15, 2017 meeting
- 4) Review
  - a) Approval of Minutes from the meeting of March 16, 2017
- 5) District Web Site
- 6) Discuss
  - a) Sale of Bonds
  - b) Bond Expenditures
- 7) Upcoming Projects
- a) Site Design Team Meetings
- 8) Future Planning, Prioritizing, and Discussion
- 9) Adjourn Meeting

# Turlock Unified School District, Measures N and O **Bond Oversight Committee**

#### **Meeting Minutes**

15 June, 2017, 5:30 PM, Turlock USD Office, Room 102

Meeting # 2

#### **Attendees**

Committee members in attendance: Harry Carlson, Lacy Elliot, David Folly and Georgianna McDonald.

Not in attendance: Patrick Bettencourt, Kathi Farber, Steve Soderstrom and Bryan Tribble

TUSD Staff: Mike Trainor, Assistant Superintendent; Martell Taylor, Facilities Planner; and Bridget Shelton,

Facilities Secretary.

Conducting Meeting: Chairperson, Lacy Elliot

Meeting Commenced 5:50 PM

#### Approval of Agenda

Current Agenda approved by consensus. No changes were made.

#### **Adoption of Meeting Minutes**

No changes were suggested in the Meeting Minutes from March 16, 2017 meeting. The Bond Oversight Committees adopted the minutes by consensus.

#### Report by District Staff

Martell Taylor, Facilities Planner/Safety Coordinator gave a report to the Committee updating them on the placement of the Bond Oversight Committee information being posted to the District's website, on the Business Services page. Financial Reports, handouts and other information will be available to the Committee for their use prior to the quarterly meetings.

Staff also provided a short history on the process that was used to select the architectural firms. How that process included a Request for Qualifications (RFQ), a screening of the respondents and interviews of the most qualified candidates. Seven firms were selected because staff believed that the workload would be too large for any one firm, and some firms had an additional experience that would be particularly useful on some campuses.

We also discussed the HVAC system at Pitman High and why it would need to be repaired when the school isn't that old. The "B" building classrooms do not get enough air when the doors are required to be closed and locked during the school day. The approved project is the repair of a faulty system that was originally installed.

The update also explained that Site Design Teams have been created for each of the site projects. They are meeting regularly to devise a project plan to ensure that all issues are addressed, and the best possible outcome is achieved. These teams are comprised of the site Principals, teachers, parents, and District Administrators.

#### **Financial Information Presented**

A summary of the current expenditures for both Measure N and Measure O were presented to the Committees, and discussed. The number of expenditures and amounts reported were small because most projects are still in the planning phases. The reports provided included both the encumbered and actual expenditures to provide a more complete picture. One of the Committee members (Folley) asked why the amount set aside for fencing was more that the amount approved by the Board. Staff said they would look into that and report back to the Committee.

#### **Other Business**

The Committees discussed the possibility of moving the December meeting date, and planned to discuss this during their September meeting.

#### Meeting Adjourned

6:40pm

**September 21, 2017** 

Secretary Bridger Shelton

Date of approval

#### Bond Measure N

21-0000-0-xxxx-0000-xxxx-100-Nxxx-xx

1st Sale of Bonds:

\$12,500,000.00

**Budgeted Revenue** 

\$12,377,964.00

Org:

N000

Administration Costs

Vendor	Cost	Encumbered	Paid	Description	PO #	Board
Turlock Journal	187.51		0	187.51 Oversight Committee	173186	N/A
Modesto Bee	166.13		0	166.13 Oversight Committee	173187	N/A
Total:	\$353.64	\$0	OΩ	\$353.64		

Org:

N001	Wakefield Kinder F	Relocation			
Vendor	Cost E	ncumbered Paid	Description	PO#	Board
AMS	190,010	190,010	0 Modular Restroom	174078	3/7/2017
AMS	599,530	599,530	0 5 new modular classrooms - Kinde	174079	3/7/2017
Total	\$789.540	\$700 540	¢Ω		****

Wakefield Kinder Relocation Project 2017

Estimated Cost: \$2,734,130 Board approved 3/7/17

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Total:

Balance:

N002	Fencing Projects						
Menghetti Constructi	on. I	Encumbered	Paid	Description	PO #		Board
-BR	156,000	153,754		2,246 Brown Elementary		174351	3/7/2017
-EA	457,000	450,203		6,796 Earl Elementary		174351	3/7/2017
-MD	189,000	186,255		2,745 Medeiros Elementary	:	174351	3/7/2017
-WL	443,000	436,416		6,584 Walnut Elementary	3	L74351	3/7/2017
-CO	62,250	62,250		5% Owner Contingency	3	L74351	3/7/2017
United Inspection					PO #		
-BR	1,220	0		1,220 Brown Elementary	1	174128	N/A
-EA	1,220	0		1,220 Earl Elementary	1	L74128	N/A
-MD	1,220	0		1,220 Medeiros Elementary	1	L74128	N/A
-WL	1,220	0		1,220 Walnut Elementary	1	174128	N/A
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-BR	1,000	1,000		0 Brown Elementary	3	.74934	5/3/2017
-EA	9,000	9,000		0 Earl Elementary	1	74934	5/3/2017
-MD	1,000	1,000		0 Medeiros Elementary	1	74934	5/3/2017
-WL	9,000	9,000		0 Walnut Elementary	1	.74934	5/3/2017

\$23,251

\$10,255,941.06

Security Fencing Project 2017 Menghetti Construction contract \$976,000 Board Approved \$1,307,250 on 3/7/17

\$1,332,130

\$1,308,878

TURLOCK UNIFIED SCHOOL DISTRICT GENERAL OBLIGATION BOND - MEASURE N Year to Date Funding Summary Report As of June 12, 2017

	Building	Capital Facilities	Special Reserve	General	Total	
	GO Bonds	(COP-s)	(Local Funded)	(General Admin)		
Administrative Costs		353.64	0.00	0.00	0.00	\$353.64
Wakefield Kinder Relocation		0.00	0.00	0.00	0.00	\$0.00
		2,245.80	0.00	0.00	0.00	\$2,245.80
		6,796.30	0.00	0.00	0.00	\$6,796.30
		2,744.55	0.00	0.00	0.00	\$2,744.55
		6,584.45	0.00	0.00	0.00	\$6,584.45
		18,371.10	0.00	0.00	0.00	\$18,371.10
Measure N Total Expensed		18,724.74	0.00	0.00	0.00	\$18,724.74

Administration Costs	Report Number: 1
	Period Ending: 06/12/17

#### PLANNING ARCHITECT/ENGINEERING FEES

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## DETAILED LISTING OF PROJECT EXPENDITURE - SCHOOL FACILITY PROGRAM TURLOCK UNIFIED SCHOOL DISTRICT, STANISLAUS COUNTY Wakefield Kinder Relocation

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TOTAL CONSTRUCTION	0.00	
TOTAL WAKEFIELD KINDER RELOCATION	0.00	

Fencing Projects: Brown, Earl, Medeiros, Walnut Report Number: 1 Period Ending: 06/12/2017 **PLANNING** ARCHITECT/ENGINEERING FEES Summary of Architect/Engineering Fees 0.00 DEPARTMENT OF STATE ARCHITECT FEES Summary of Department of State Architect Fees 0.00 CALIFORNIA DEPARTMENT OF EDUCATION FEES Summary of California Department of Education Fees 0.00 PRELIMINARY TEST Summary of Preliminary Test 0.00 OTHER PLANNING COST 0.00 Summary of Planning Cost **TOTAL PLANNING** 0.00 CONSTRUCTION MAIN CONSTRUCTION 5/30/2017 36961181 Menghetti Construction 2,245.80 Brown Elementary 5/30/2017 36961181 Menghetti Construction 6,796.30 Earl Elementary 5/30/2017 36961181 Menghetti Construction 2,744.55 Medeiros Elementary 5/30/2017 36961181 Menghetti Construction 6,584.45 Walnut Elementary Summary of Building cost 18,371.10 OTHER CONSTRUCTION COSTS Summary of Other Building cost INSPECTION Summary of Inspection 0.00 LABOR COMPLIANCE 0.00 Summary of Labor Compliance **CONSTRUCTION TESTS** Summary of Construction Tests 0.00 **FURNITURE & EQUIPMENT** Summary of Furniture & Equipment 0.00 TOTAL CONSTRUCTION 18,371.10 TOTAL FENCING PROJECT 18,371.10

#### Bond Measure N

21-0000-0-xxxx-0000-xxxx-100-Nxxx-xx

1st Sale of Bonds:

\$12,500,000.00

**Budgeted Revenue** 

\$12,377,964.00

Org:

N000

Administration Costs

Vendor Turlock Journal Modesto Bee

Encumbered

Paid 0

Description

PO#

Board

187.51

187.51 Oversight Committee 166.13 Oversight Committee

\$353.64

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Total:

166.13 \$353.64

0 \$0.00 173187 N/A

Org:

N001 Vendor Wakefield Kinder Relocation

Encumbered Paid 190,010 190,010 599,530

Description 0 Modular Restroom PO#

Board

**AMS** AMS

599,530 \$789,540

\$789,540

0 5 new modular classrooms - Kinder \$0

174078 3/7/2017

174079 3/7/2017

Total:

Wakefield Kinder Relocation Project 2017

Estimated Cost: \$2,734,130 Board approved 3/7/17

O	r	g	:

Total:

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United Inspection					PO #	
-BR	1,220	0		1,220 Brown Elementary	174128	N/A
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-MD	1,220	0		1,220 Medeiros Elementary	174128	N/A
-WL	1,220	0		1,220 Walnut Elementary	174128	N/A
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-MD	1,000	1,000		0 Medeiros Elementary	174934	5/3/2017
-WL	9,000	9,000		0 Walnut Elementary	174934	5/3/2017

Total:	\$1,332,130	\$1,308,878	\$23,251	
Balance:				\$10,255,941.06

\$1,308,878

Security Fencing Project 2017 Menghetti Construction contract \$976,000 Board Approved \$1,307,250 on 3/7/17

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Administrative Costs		353,64	0.00	0.00	0.00	\$353.64
Wakefield Kinder Relocation		0.00	0.00	0.00	0.00	\$0.00
Brown Fencing		2,245.80	0.00	0.00	0.00	\$2,245.80
Earl Fencing		6,796.30	0.00	0.00	0.00	\$6,796.30
Medeiros Fencing		2,744.55	0.00	0.00	0.00	\$2,744.55
Walnut Fencing		6,584.45	0.00	0.00	0.00	\$6,584.45
Fencing Total		18,371.10	0.00	00.00	0.00	\$18,371.10
Measure N Total Expensed		18,724.74	0.00	0.00	0.00	\$18,724.74

Administration Costs

Report Number: 1
Period Ending: 06/12/17

#### PLANNING ARCHITECT/ENGINEERING FEES

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## DETAILED LISTING OF PROJECT EXPENDITURE - SCHOOL FACILITY PROGRAM

TOTAL FENCING PROJECT

Summary of Architect/Engineering Fees	TURLOCK UNIFIED SCHOOL DISTRICT, STANISLAUS COUNTY Fencing Projects: Brown, Earl, Medeiros, Walnut				Report Number: 1 Period Ending: 06/12/2017	
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