

Eureka City Schools Citizens' Oversight Committee
2100 J Street, Eureka, CA 95501

REGULAR MEETING

4:00 P.M.

~~-November 12, 2025-~~ December 17, 2025

AGENDA

- A. CALL TO ORDER OF REGULAR MEETING
- B. PUBLIC COMMENT ON NONAGENDA ITEMS
- C. CONSENT
 - 1. Minutes of the Regular Meeting of August 20, 2025
- D. DISCUSSION / ACTION
- E. DISCUSSION
 - 2. Financial Update: Review Expenditure Reports
 - Measure S
 - Measure T
 - 3. Projects Update
 - Measure S
 - Measure T
 - 4. Bond Refinancing
 - 5. Community Conversations
 - 6. Next Meeting Dates: February 25, 2026 (confirmed); May 13, 2026 (proposed)
 - 7. Topics for Next Agenda
- F. TOUR NEW PARKING LOT AT EHS GYMNASIUM
- G. ADJOURNMENT

NOT OFFICIAL UNTIL APPROVED ON ~~November 12, 2025~~ December 17, 2025

Eureka City Schools Citizens' Oversight Committee
2100 J Street, Eureka, CA 95501
REGULAR MEETING
4:00 PM
August 20, 2025
MINUTES

A. CALL TO ORDER OF OPEN SESSION

Chair Denise Jones called the regular meeting to order at 4:01 p.m.

Members Present: Denise Jones, Wendy Harper, Shalise Miles, Syn-dee Noel, Becky
Reece, Lucky Syphanthong

Members Absent: Bert Campton

Staff Present: Paul Ziegler, Evan Roberts, Johnna Emery, Jen Snipes

B. PUBLIC COMMENT ON NONAGENDA ITEMS

There were no public comments on non-agenda items.

C. CONSENT

1. Minutes of the Regular Meeting of May 14, 2025

M/S Miles/Noel. All in favor. Motion carries.

D. DISCUSSION/ACTION

There were no discussion/action items.

E. DISCUSSION

2. Financial Update: Review Expenditure Reports

Director of Fiscal Services Johnna Emery gave an update of expenditures to the committee.

- *Measure S and Measure T*

Fund 23 and 22 (Measure S and T) have been completely spent. The District is now using Fund 35 (State awarded funding) and Fund 40 (general fund capital outlay) to finish the bond projects.

Assistant Superintendent Paul Ziegler explained the potential future of the Citizens' Oversight Committee since the bond funding is depleted.

3. Projects Update

Director of Maintenance, Facilities, and Operations Evan Roberts reported out on projects in progress.

- *Measure S*

EHS Gym:

The contractor states they will be done by the end of the week but Evan does not believe this is achievable. They still have to fix the floor cupping in the auxiliary and main gym, patch the parking lot asphalt slurry, finish the landscaping, and install the handrails. We are told the completion of the handrails is six months out. They have temp. handrails in place for now.

- *Measure T*

The baseball side of the project is moving along well. The contractor is getting the parking lot ready and grading the baseball field.

The stadium side is moving forward nicely, as well.

Evan explained that water in the soil has been a big issue resulting in alternative means and methods which causes change orders.

4. Community Conversations

There were no community conversations to report.

5. Next Meeting Dates:

November 12, 2025 and February 25, 2026 were confirmed by the COC as the next meeting dates.

6. Topics for Next Agenda

Tour new gymnasium parking lot and bus turnaround.

F. ADJOURNMENT

Chair Jones adjourned the meeting at 4:48 p.m.

Respectfully submitted,

Paul Ziegler
Assistant Superintendent / Business Services

NOT OFFICIAL UNTIL APPROVED ON ~~November 12, 2025~~ December 17, 2025

Recording Secretary, Jen Snipes

CHAIR OF THE COMMITTEE

DATE

Bond Fund 23 (Measure S) New Activity from 07/01/2025 to 09/30/2025	Total	2025-26				Total	Total Bond
	2024-25	Quarter 1	Quarter 2	Quarter 3	Quarter 4	2025-206	Expenditures
<u>Alice Birney 3 Classroom Additions</u>							
Total	0	0	0	0	0	0	1,168,930
<u>Alice Birney Restroom Upgrade</u>							
Total	0	0	0	0	0	0	13,129
<u>Alice Birney 6 Classroom Modernization Upper Wing</u>							
Total	0	0	0	0	0	0	157,411
<u>Alice Birney Loading Zone</u>							
Total	0	0	0	0	0	0	1,397,826
<u>Alice Birney Office Area Alterations</u>							
Total	-4,847	0	0	0	0	0	120,031
<u>AB PA Bell System</u>							
Total	0	0	0	0	0	0	37,490
<u>Grant Fencing Campton Road</u>							
Total	0	0	0	0	0	0	17,589
<u>Grant PA Bell System</u>							
Total	0	0	0	0	0	0	39,972
<u>Grant Parking Lot</u>							
Total	0	0	0	0	0	0	47,724
<u>Laf PA Bell System</u>							
Total	0	0	0	0	0	0	65,933
<u>Lafayette Classroom 5, 7, 8, 12 Modernization</u>							
Total	0	0	0	0	0	0	66,914
<u>Lafayette Loading Zone</u>							
Total	0	0	0	0	0	0	1,896,384
<u>Multiple Sites - Teaching Walls</u>							
Total	0	0	0	0	0	0	235,412

Bond Fund 23 (Measure S) New Activity from 07/01/2025 to 09/30/2025	Total	2025-26				Total	Total Bond
	2024-25	Quarter 1	Quarter 2	Quarter 3	Quarter 4	2025-206	Expenditures
<u>Winship/Perimeter Fencing</u>							
Total	0	0	0	0	0	0	68,366
<u>Winship/Bell PA System</u>							
Total	0	0	0	0	0	0	55,798
<u>Winship Gymnasium Siding Replacement</u>							
Total	0	0	0	0	0	0	16,283
<u>Winship Security System</u>							
Total	0	0	0	0	0	0	35,732
<u>Winship Gym Tech Upgrades</u>							
Total	0	0	0	0	0	0	5,067
<u>Winship - CTE Greenhouses</u>							
Total	0	0	0	0	0	0	60,081
<u>AB PA Bell System</u>							
Total	0	0	0	0	0	0	12,949
<u>Zane Classroom Modernization Room 42</u>							
Total	0	0	0	0	0	0	5,614
<u>Zane Security Cameras</u>							
Total	0	0	0	0	0	0	33,843
<u>Zane Cafeteria Roof Replacement</u>							
Total	0	0	0	0	0	0	102,106
<u>Zane Gym Tech Upgrades</u>							
Total	0	0	0	0	0	0	5,040
<u>Zane S Street Entrance</u>							
Total	0	0	0	0	0	0	491,372
<u>Zane Engineering Class (Room 12)</u>							
Total	0	0	0	0	0	0	99,606

Bond Fund 23 (Measure S) New Activity from 07/01/2025 to 09/30/2025 <u>Zane PA Bell / Clock System</u>	Total	2025-26				Total	Total Bond
	2024-25	Quarter 1	Quarter 2	Quarter 3	Quarter 4	2025-206	Expenditures
Total	0	0	0	0	0	0	74,452
<u>EHS Wireless Network Upgrade</u>							
Total	0	0	0	0	0	0	484
<u>Modernize Autoshop Equipment</u>							
Total	0	0	0	0	0	0	4,166
<u>EHS CTE GreenHouses</u>							
Total	0	0	0	0	0	0	0
<u>EHS Security Cameras</u>							
Total	0	0	0	0	0	0	52,690
<u>EHS Science Building</u>							
Total	743,631	0	0	0	0	0	12,911,435
<u>EHS Gym Project</u>							
Total	1,882,750	0	0	0	0	0	26,466,610
<u>EHS AG Building</u>							
Total	0	0	0	0	0	0	6,103,457
<u>EHS Music Building</u>							
Total	0	0	0	0	0	0	985,587
<u>EHS PA Bell / Clock System</u>							
Total	0	0	0	0	0	0	235,788
<u>Lincoln Bell and PA System</u>							
Total	0	0	0	0	0	0	40,528
<u>Lincoln Modernization Phase 2</u>							
Total	0	0	0	0	0	0	1,373,225
<u>Lincoln Modernization Phase 3</u>							
Total	0	0	0	0	0	0	1,066,839

Bond Fund 23 (Measure S) New Activity from 07/01/2025 to 09/30/2025	Total	2025-26				Total	Total Bond
	2024-25	Quarter 1	Quarter 2	Quarter 3	Quarter 4	2025-206	Expenditures
<u>Washington Parking Lot (6149)</u>							
Total	0	0	0	0	0	0	876,438
<u>Washington Bell/PA System</u>							
Total	0	0	0	0	0	0	41,737
<u>Washington Library Modernization</u>							
Total	0	0	0	0	0	0	32,746
<u>Washington Cafeteria Project</u>							
Total	0	0	0	0	0	0	115
<u>Winzler Playground Paving and Equipment Replacement</u>							
Total	0	0	0	0	0	0	60,123
<u>Winzler Landscaping</u>							
Total	0	0	0	0	0	0	28,082
<u>District Elementary Furniture Purchases</u>							
Total	0	0	0	0	0	0	13,926
<u>Jacobs Demolition-6751</u>							
Total	0	0	0	0	0	0	783,355
<u>Tech Center Security Cameras -6165</u>							
Total	0	0	0	0	0	0	90
<u>District Technology Upgrades</u>							
Total	0	0	0	0	0	0	5,400
<u>Site Technology Updates</u>							
Total	0	0	0	0	0	0	356,457
<u>Miscellaneous</u>							
Total	0	0	0	0	0	0	578,619
TOTAL	2,621,534	0	0	0	0	0	58,348,950

Match:

Bond Fund 23 (Measure S)**New Activity from 07/01/2025 to 09/30/2025**

	Total 2024-25	2025-26				Total 2025-206	Total Bond Expenditures
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Alice Birney 3 Classroom	0	0	0	0	0	0	(364,590)
Eureka High Ag Building SFP Funding	0	0	0	0	0	0	(3,033,778)
Lincoln Modernization SFP Funding	0	0	0	0	0	0	(1,853,094)
Fund 25 balance support	0	0	0	0	0	0	(80,410)
Total Match	0	0	0	0	0	0	(5,331,872)
NET EXPENDITURES	2,621,534	0	0	0	0	0	53,017,078

Bond Fund 22 (Measure T) New Activity from 07/01/2025 to 09/30/2025 <u>Albee Stadium (7400)</u>	Total	2025-26				Total	Total Bond
	2024-25	Quarter 1	Quarter 2	Quarter 3	Quarter 4	2025-26	Expenditures
360 Pipeline Inspections LLC	0	0	0	0	0	0	9,682
Adams Commercial General	12,366,112	0	0	0	0	0	14,033,997
BRUNELLE & CLARK CONSULTING	2,662	0	0	0	0	0	33,794
California Department of Fish & Wildlife	0	0	0	0	0	0	10,598
City of Eureka	55,732	0	0	0	0	0	55,732
Craven Construction	113,103	0	0	0	0	0	118,795
DON'S RENT ALL	0	0	0	0	0	0	332
EHS Labor	0	0	0	0	0	0	21,183
EUREKA READY MIX	0	0	0	0	0	0	662
FF&J Architects INC.	287,832	0	0	0	0	0	2,563,386
JILL MCDONALD	0	0	0	0	0	0	1,250
Joesph Mixy--Asbestos Removal	0	0	0	0	0	0	6,490
Lozano Smith	9,101	0	0	0	0	0	9,101
Mobley Construction	0	0	0	0	0	0	2,430
Pacific Gas and Electric	0	0	0	0	0	0	80,142
Points West Surveying	3,133	0	0	0	0	0	3,133
SHN CONSULTING ENGINEERS	132,057	0	0	0	0	0	486,988
State Water Resources and Control Board	4,591	0	0	0	0	0	10,154
UNITED RENTALS NORTHWEST INC.	0	0	0	0	0	0	96
US Bank (Credit Card)	0	0	0	0	0	0	1,044
WAHLUND CONSTRUCTION INC.	0	0	0	0	0	0	25,427
Total	12,974,322	0	0	0	0	0	17,474,414
TOTAL	12,974,322	0	0	0	0	0	17,474,414
State Match:	0	0	0	0	0	0	0
NET EXPENDITURES	12,974,322	0	0	0	0	0	17,474,414