

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

REGULAR MEETING

4:00 P.M.

February 15, 2023

AGENDA

- A. CALL TO ORDER OF REGULAR MEETING

- B. PUBLIC COMMENT ON NONAGENDA ITEMS

- C. CONSENT
 - 1. Minutes of the Regular Meeting of November 9, 2022

- D. DISCUSSION / ACTION

- E. DISCUSSION
 - 2. Financial Update: Review Expenditure Reports
 - Measure S
 - Measure T

 - 3. Projects Update
 - Measure S
 - Measure T

 - 4. COC Meeting with Prismatic Update

 - 5. Community Conversations

 - 6. Next Meeting Dates: May 24, 2023 (confirmed), August 16, 2023 (proposed)

 - 7. Topics for Next Agenda
 - Tour Albee Stadium

- F. ADJOURNMENT

NOT OFFICIAL UNTIL APPROVED ON February 15, 2023

Eureka City Schools Citizens' Oversight Committee

2100 J Street, Eureka, CA 95501

REGULAR MEETING

4:00 PM

November 9, 2022

MINUTES

A. CALL TO ORDER OF OPEN SESSION

Chair Denise Jones called the regular meeting to order at 4:00 p.m.

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

Members Absent : None

Staff Present : Paul Ziegler, Charley Batini, Mario da Costa, Jen Snipes

B. PUBLIC COMMENT ON NONAGENDA ITEMS

There were no public comments on nonagenda items.

C. CONSENT

1. Minutes of the Regular Meeting of August 17, 2022

M/S Reece/Campton. All in favor. Motion carries.

D. DISCUSSION / ACTION

There were no discussion / action items.

E. DISCUSSION

2. Financial Update: Review Expenditure Reports

Mario da Costa, Director of Fiscal Services presented the financial reports.

- *Measure S*

Most of the quarterly funding spent was on the EHS gymnasium project.

Mario explained that we are expecting approximately \$1.9M in modernization funding from the State for the Lincoln Campus Project. This funding could be used for Measure S or Measure T projects.

- *Measure T*

There was minimal activity as we are still in the planning stages.

3. Projects Update

- *Measure S*

- EHS Gymnasium: phase I of the project is scheduled to be complete in January 2023. We will not be able to have the Logger Classic tournament in the new gym this year. Charley Batini explained that the project is separated into four phases. Phase I is the construction of the new gym, Phase II is abatement of the old gym, Phase III is

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demolition of the old gym, and Phase IV is construction of the new parking lot and all landscaping in place. We are projecting December 2023 for all phases to be complete.

- EHS Science Building: Adams Commercial General Contracting (ACGC) was awarded the project. They were the only bid but their bid was in line with the GMP from the lease leaseback. ACGC has a very aggressive schedule and is projected to be done in June 2023.
- Alice Birney Office Modernization: the project has been paused.
- Grant Bus Drop-off: the project has been paused.

- *Measure T*

- Albee Stadium: the District has had preliminary meetings with Wahlund Construction and Sequoia Construction. We expect to have a Guaranteed Maximum Price (GMP) in February or March 2023 and will start the project in the spring of 2023. There could be potential delays in the project due to the California Environmental Quality Act (CEQA) and environmental reports.

4. COC Membership

We are still searching for our seventh member to fill the Parent/PTA role. The District approached a couple of people and they both declined.

Becky is going to reach out to PTA members at her next meeting.

5. Community Conversations

The committee is hearing positive comments about the new gymnasium.

6. Next Meeting Dates:

February 15 and May 24, 2023 were confirmed.

7. Topics for Next Agenda

- COC Meeting with Prismatic Update
- Albee Stadium tour (weather pending)

8. COC Group Picture for Community Update Publication

The committee had their picture taken at the new gym for the Annual Community Update Publication.

F. TOUR NEW GYMNASIUM

The committee toured the new gymnasium to see the progress at this point in the project. Everyone was very impressed.

G. ADJOURNMENT

Chair Jones adjourned the meeting at 4:50 p.m.

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Respectfully submitted,

Paul Ziegler
Assistant Superintendent / Business Services

Recording Secretary, Jen Snipes

CHAIR OF THE COMMITTEE

DATE

Bond Fund 23 (Measure S) New Activity from 07/01/2022 to 09/30/2022	Total 2021-22	2022-23 Expenditures				Total 2022-23	Total Bond Expenditures
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
<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>							
Campton Electric - materials	0	0	0	0	0	0	78
CDW Computers - technology equipment	0	0	0	0	0	0	9,565
Don's Rent-all	479	0	0	0	0	0	479
Fastenal Company - Materials	0	0	0	0	0	0	12
Ferguson Enterprises - hardware	0	0	0	0	0	0	4,332
Humboldt Countertops	0	0	0	0	0	0	10,351
JB Jordan & Associates - polished concrete flooring	0	0	0	0	0	0	78,599
Labor Charges - ECS	0	0	0	0	0	0	17,017
North Coast Flooring	20,537	0	0	0	0	0	20,537
Payroll - ECS labor	0	0	0	0	0	0	739
Pierson Building Center - Materials	0	0	0	0	0	0	26
Platt Electric Supply - materials	0	0	0	0	0	0	131
Schmidbauer Lumber Company - Materials	0	0	0	0	0	0	27
School Specialty - Furniture	0	0	0	0	0	0	13,519
Thrifty Supply Company - Materials	0	0	0	0	0	0	33
US Bankcorp Payments - ceiling mounts & screens	0	0	0	0	0	0	1,966
Total	21,016	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	0	0	0	0	0	0	124,878
<u>AB PA Bell System</u>							

Bond Fund 23 (Measure S)
New Activity from 07/01/2022 to 09/30/2022

	Total 2021-22	2022-23 Expenditures				Total 2022-23	Total Bond Expenditures
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Campton Electric	418	0	0	0	0	0	418
CDW-G	36,907	0	0	0	0	0	36,907
Pierson Building Center	54	0	0	0	0	0	54
Platt Elec Supply Inc.	111	0	0	0	0	0	111
Total	37,490	0	0	0	0	0	37,490

AB Security Camers

Total	0	0	0	0	0	0	0
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Grant Fencing Campton Road

Total	0	0	0	0	0	0	17,589
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Grant PA Bell System

Total	0	0	0	0	0	0	39,972
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Grant Parking Lot

Total	0	0	0	0	0	0	47,724
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Laf PA Bell System

Campton Electric	834	72	0	0	0	72	906
CDW-G	32,569	0	0	0	0	0	32,569
Pierson Building Center	127	0	0	0	0	0	127
Platt Elec Supply Inc.	3,363	28,969	0	0	0	28,969	32,332
Total	36,893	29,040	0	0	0	29,040	65,933

Lafayette Classroom 5, 7, 8, 12 Modernization

Total	0	0	0	0	0	0	66,914
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Lafayette Loading Zone

Bond Fund 23 (Measure S) New Activity from 07/01/2022 to 09/30/2022	Total	2022-23 Expenditures				Total	Total Bond
	2021-22	Quarter 1	Quarter 2	Quarter 3	Quarter 4	2022-23	Expenditures
Dept of General Services	0	0	0	0	0	0	3,966
Danielson Construction	38,608	0	0	0	0	0	38,608
Eureka Ace Hardware	0	0	0	0	0	0	26
Eureka Rubber Stamp	0	0	0	0	0	0	226
Fastenal	0	0	0	0	0	0	30
Ferguson Enterprises - hardware	0	0	0	0	0	0	0
FF&J Architects	0	0	0	0	0	0	174,656
Labor Expense - ECS	0	0	0	0	0	0	26,929
Miller Farms Nursery	0	0	0	0	0	0	67
Nilsen Feed Co.	0	0	0	0	0	0	51
Pierson Building Center	0	0	0	0	0	0	96
Platt Electrical Supply	0	0	0	0	0	0	1,268
Powell Landscaping	0	0	0	0	0	0	30
Roto Rooter	0	0	0	0	0	0	999
Security Contractors Services	0	0	0	0	0	0	2,616
Shafer's Ace Hardware	0	0	0	0	0	0	16
SHN Consulting - topographic survey	0	0	0	0	0	0	23,983
SNL GROUP	0	0	0	0	0	0	1,619,674
Specialty Traffic Systems	0	0	0	0	0	0	924
Times Standard	0	0	0	0	0	0	1,348
US Bank	0	0	0	0	0	0	871
Total	38,608	0	0	0	0	0	1,896,384
<u>Multiple Sites - Teaching Walls</u>							
Total	0	0	0	0	0	0	235,412
<u>Winship/Perimeter Fencing</u>							
Don's Rent All	409	0	0	0	0	0	1,236
Bay Tank & Boiler Works	24	0	0	0	0	0	24
Eureka Ace Hardware	0	0	0	0	0	0	22
Eureka Oxygen	93	0	0	0	0	0	93
Eureka Ready Mix	2,980	0	0	0	0	0	6,403
Fastenal Company	0	0	0	0	0	0	120
Hensell Materials	78	0	0	0	0	0	78
Humboldt Waste Management Authority	0	0	0	0	0	0	525
Labor Expense - ECS	0	0	0	0	0	0	12,501

Bond Fund 23 (Measure S)

New Activity from 07/01/2022 to 09/30/2022

	Total 2021-22	2022-23 Expenditures				Total 2022-23	Total Bond Expenditures
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Miller Farms Nursery	95	0	0	0	0	0	95
Nilsen Feed	0	0	0	0	0	0	4
Personnel Costs	5,257	0	0	0	0	0	5,257
Pierson Bldg Center	125	0	0	0	0	0	777
Point West Surveying Co	0	0	0	0	0	0	0
Powell Concrete Pumping	0	0	0	0	0	0	1,290
Powell Lanscape Materials	450	0	0	0	0	0	742
Schimidbauer Lumber CO	1,196	0	0	0	0	0	2,445
Security Contractor Services	16,304	0	0	0	0	0	34,790
Shafer's Hardware	315	0	0	0	0	0	315
United Rentals	1,556	0	0	0	0	0	1,556
Western Chain Saw Equipment	0	0	0	0	0	0	94
Total	28,882	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>							
Advanced Security - security system	0	0	0	0	0	0	6,110
CDW Commercial display for security system	0	0	0	0	0	0	13,286
Platt Electrical Supplies	3,287	0	0	0	0	0	16,336
Total	3,287	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

**Bond Fund 23 (Measure S)
New Activity from 07/01/2022 to 09/30/2022**

	Total 2021-22	2022-23 Expenditures				Total 2022-23	Total Bond Expenditures
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
<u>AB PA Bell System</u>							
Campton Electric	381	0	0	0	0	0	381
Personell Costs	8,842	0	0	0	0	0	8,842
Platt Electric Supply	1,071	0	0	0	0	0	1,071
Pierson Building Center	66	0	0	0	0	0	66
Shafer's Hardware	16	0	0	0	0	0	16
Salaries and Benefits	2,573	0	0	0	0	0	2,573
Total	12,949	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>							
Advanced Security	0	0	0	0	0	0	71
Campton Electric	0	0	0	0	0	0	10,537
CDW	0	0	0	0	0	0	6,868
Pierson Building Center - Materials	0	0	0	0	0	0	15
Platt Electrical Supplies	3,287	0	0	0	0	0	16,352
Total	3,287	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>							

Bond Fund 23 (Measure S)
New Activity from 07/01/2022 to 09/30/2022

	Total 2021-22	2022-23 Expenditures				Total 2022-23	Total Bond Expenditures
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Total	0	0	0	0	0	99,606	
<u>Zane PA Bell / Clock System</u>							
Campton Electric	0	0	0	0	0	2,257	
CDW Computer	9,352	0	0	0	0	66,772	
ECS Labor	0	0	0	0	0	5,354	
Platt Electric Supply	0	0	0	0	0	69	
Total	9,352	0	0	0	0	74,452	
<u>EHS Wireless Network Upgrade</u>							
Total	0	0	0	0	0	484	
<u>Modernize Autoshop Equipment</u>							
Total	0	0	0	0	0	4,166	
<u>EHS CTE GreenHouses</u>							
Total	0	0	0	0	0	0	
<u>EHS Security Cameras</u>							
Campton Electric	0	0	0	0	0	918	
CDW Computer	0	0	0	0	0	16,276	
ECS Labor	0	0	0	0	0	2,532	
Eureka Rubber S	0	0	0	0	0	484	
Fastenal Company	0	0	0	0	0	2,926	
Platt Electric Supply	7,366	0	0	0	0	29,503	
Schmidbauer Lumber	0	0	0	0	0	52	
Total	7,366	0	0	0	0	52,690	
<u>EHS Science Building</u>							
Zindar Brunelle DBA Brunelle and Clark	605	0	0	0	0	7,480	

Bond Fund 23 (Measure S)

New Activity from 07/01/2022 to 09/30/2022

	Total	2022-23 Expenditures				Total	Total Bond
	2021-22	Quarter 1	Quarter 2	Quarter 3	Quarter 4	2022-23	Expenditures
Adams Commercial General	0	0	815,040	0	0	815,040	815,040
US Bank (Credit Card)	0	4,261	0	0	0	4,261	4,261
Total	605	4,261	815,040	0	0	819,301	826,781

EHS Gym Project

AT&T	0	0	0	0	0	0	688
Bank of Marin	623,126	102,140	211,954	0	0	314,094	937,220
Brunelle & Clark Consulting	0	0	0	0	0	0	18,198
CDE	8,738	0	0	0	0	0	8,738
City of Eureka - Public Works Engineering	0	0	18,691	0	0	18,691	18,691
Craven Construction Services	178,768	24,406	60,663	0	0	85,069	263,837
Department of Toxic Substances	0	0	0	0	0	0	4,295
Division of State Architect - DSA Plan Check Fees	0	0	0	0	0	0	163,049
Don's Rent All	203	0	0	0	0	0	203
ECS Labor	0	0	0	0	0	0	730
ECS Revolving Fund	0	0	0	0	0	0	4,053
Ferguson Enterprises	0	0	0	0	0	0	56
FF&J Architects - fees	621,737	0	0	0	0	0	1,139,381
Kleen Solution Environmental	13,590	0	0	0	0	0	13,590
Hensell Materials	300	0	0	0	0	0	300
North Coast Labs	1,038	0	0	0	0	0	1,038
Pacific Gas & Electric - Electric Service	0	0	0	0	0	0	60,408
Pacific Gas & Electric - Engineering Advance	0	0	0	0	0	0	5,000
Page & Turnbull	0	0	0	0	0	0	8,001
Pierson Building Center	0	0	0	0	0	0	8
Rincon Consulting	0	0	0	0	0	0	35,707
Schmidbauer Lumber	0	0	0	0	0	0	2,130
SHN Consulting Engineers	149,199	4,583	10,900	0	0	15,483	182,802
Times Standard	0	0	0	0	0	0	1,179
Thompson Builders	11,371,700	1,940,653	4,027,125	0	0	5,967,778	17,807,163
US Bank - Credit Cards	0	0	0	0	0	0	1,269
US Bank - Postage	0	0	0	0	0	0	7
Wahlund construction	0	0	0	0	0	0	3,398
Total	12,968,399	2,071,782	4,329,333	0	0	6,401,115	20,681,140

EHS AG Building

Bond Fund 23 (Measure S) New Activity from 07/01/2022 to 09/30/2022	Total	2022-23 Expenditures				Total	Total Bond
	2021-22	Quarter 1	Quarter 2	Quarter 3	Quarter 4	2022-23	Expenditures
Advanced Security Systems	0	0	0	0	0	0	6,743
AIRGAS USA	0	0	0	0	0	0	151,509
Almquist Lumber CO	0	0	0	0	0	0	0
Anixter Inc	0	0	0	0	0	0	0
Baileigh Industrial Holdings	0	0	0	0	0	0	53,313
Batini Reimbursement	0	0	0	0	0	0	122
Bay Tank & Boiler Works	0	0	0	0	0	0	32
California Geological Survey	0	0	0	0	0	0	7,200
Campton Electric	0	0	0	0	0	0	1,328
Carolina Biological Supply	0	0	0	0	0	0	385
CDE	0	0	0	0	0	0	4,200
CDW-G	0	0	0	0	0	0	5,386
City of Eureka	0	0	0	0	0	0	10,394
Classroom Equipment	0	0	0	0	0	0	50,309
Department of General Services	0	0	0	0	0	0	753
Dinsmore Construction	126,432	0	0	0	0	0	4,655,786
Division of State Architect	0	0	0	0	0	0	74,750
Don's Rent All	0	0	0	0	0	0	1,909
ECS Labor	0	0	0	0	0	0	91,259
Elite Metal Tools	0	0	0	0	0	0	25,536
Engineering Advanced Refund	0	0	0	0	0	0	-2,500
Eureka Oxygen	0	0	0	0	0	0	480
Eureka Ready Mix	0	0	0	0	0	0	1,146
Fastenal Company	0	0	0	0	0	0	13,542
Ferguson Enterprises	0	0	0	0	0	0	98
Full Spectrum Laser	0	0	0	0	0	0	21,345
Grainger	0	0	0	0	0	0	0
Humboldt Counterop Sufacing	0	0	0	0	0	0	0
Humboldt Fasteners	0	0	0	0	0	0	0
Infinity Abatement Services	0	0	0	0	0	0	3,975
Jack Schreder & Associates	3,746	0	0	0	0	0	4,960
Keenan Supply	0	0	0	0	0	0	0
Matson & Vallerga - architect fees	0	0	0	0	0	0	616,907
Mattews Paints Inc.	0	0	0	0	0	0	187
Mill Yard	0	0	0	0	0	0	106
Miller Farms Nursery	0	0	0	0	0	0	0
Nilsen Feed	0	0	0	0	0	0	0
North Coast Flooring	0	0	0	0	0	0	75,946

Bond Fund 23 (Measure S)

New Activity from 07/01/2022 to 09/30/2022

	Total	2022-23 Expenditures				Total	Total Bond
	2021-22	Quarter 1	Quarter 2	Quarter 3	Quarter 4	2022-23	Expenditures
O and M Industries	0	0	0	0	0	0	10,913
Pacific Gas & Electric - Engineering Fee	0	0	0	0	0	0	2,500
Pape Material Handling AC 4408	0	0	0	0	0	0	17,903
Pasco Scientific	0	0	0	0	0	0	0
Pierson Building Center	0	0	0	0	0	0	262
Platt Electric Supply	0	0	0	0	0	0	19,298
Points West Surveying	0	0	0	0	0	0	5,248
Powell Landscape Materials	0	0	0	0	0	0	628
PPG Architectural Finishes	0	0	0	0	0	0	306
Sales Tax Corrections	0	0	0	0	0	0	20
Sales Tax Corrections	0	0	0	0	0	0	2,069
Schmidbauer Lumber Co	0	0	0	0	0	0	3,354
School Outlet	0	0	0	0	0	0	43,359
School Specialty	0	0	0	0	0	0	8,802
Security Contractor Services	0	0	0	0	0	0	3,358
Shafer's Hardware	0	0	0	0	0	0	104
SHN Consulting Engineers	0	0	0	0	0	0	42,830
Staples Credit	0	0	0	0	0	0	700
Stover Engineering	0	0	0	0	0	0	3,700
Sunbelt Rentals	0	0	0	0	0	0	1,341
Thrifty Supply Co.	0	0	0	0	0	0	128
Times Standard	0	0	0	0	0	0	2,930
US Bank Corporate Payments	0	0	0	0	0	0	49,297
United Rentals	0	0	0	0	0	0	47
Valley Pacific Petroleum SVCS	0	0	0	0	0	0	252
Wahlund Construction	0	0	0	0	0	0	1,086
Western Chain Saw	5,916	0	0	0	0	0	5,916
Total	136,094	0	0	0	0	0	6,103,457

EHS Music Building

Total	0	0	0	0	0	0	985,587
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EHS PA Bell / Clock System

Total	0	0	0	0	0	0	235,788
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Bond Fund 23 (Measure S) New Activity from 07/01/2022 to 09/30/2022	Total 2021-22	2022-23 Expenditures				Total 2022-23	Total Bond Expenditures
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
<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
<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

Bond Fund 23 (Measure S) New Activity from 07/01/2022 to 09/30/2022	Total	2022-23 Expenditures				Total	Total Bond
	2021-22	Quarter 1	Quarter 2	Quarter 3	Quarter 4	2022-23	Expenditures
<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	13,304,228	2,105,083	5,144,373	0	0	7,249,456	40,483,674
State Match:							
Alice Birney 3 Classroom	0	0	0	0	0	0	(364,590)
NET EXPENDITURES	13,304,228	2,105,083	5,144,373	0	0	7,249,456	40,119,084

Bond Fund 23 (Measure T) New Activity from 07/01/2022 to 09/30/2022 Measure T Storm Drain (7400)	Total 2021-22	2022-23 Expenditures				Total 2022-23	Total Bond Expenditures
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
360 Pipeline Inspections LLC	0	0	0	0	0	0	9,682
BRUNELLE & CLARK CONSULTING	1,124	0	0	0	0	0	18,695
California Department of Fish & Wildlife	10,598	0	0	0	0	0	10,598
DON'S RENT ALL	0	0	0	0	0	0	332
EHS Labor	2,598	2,107	0	0	0	2,107	21,183
EUREKA READY MIX	0	0	0	0	0	0	662
FF&J Architects INC.	671,477	0	0	0	0	0	1,168,252
JILL MCDONALD	1,250	0	0	0	0	0	1,250
Joesph Mixy--Asbestos Removal	0	0	0	0	0	0	6,490
Mobley Construction	0	0	0	0	0	0	2,430
Pacific Gas and Electric	5,000	0	0	0	0	0	5,000
SHN CONSULTING ENGINEERS	93,232	9,621	16,134	0	0	25,755	294,768
State Water Resources and Control Board	3,069	0	0	0	0	0	3,069
UNITED RENTALS NORTHWEST INC.	0	0	0	0	0	0	96
Total	788,348	11,728	16,134	0	0	27,862	1,542,507
TOTAL	788,348	11,728	16,134	0	0	27,862	1,542,507
State Match:							1,542,507
	0	0	0	0	0	0	0
NET EXPENDITURES	788,348	11,728	16,134	0	0	27,862	1,542,507