

Hemet Unified School District

Measures T Citizens' Oversight Committee

Meeting Agenda

Wednesday, August 12, 2015 @ 5:00 p.m.
Board Room, Professional Development Service Center
1791 W Acacia Avenue, Hemet, CA 92545
951-765-5100 ext. 5001



“The purpose of the Citizens’ Oversight Committee is to inform the public on expenditures of the bond revenues as authorized by the voters and ensure accountability that the funds are spent prudently and appropriately.”

ROLE, RESPONSIBILITY AND LEGAL AUTHORITY

Measure T, the \$149 million General Obligation School Facilities Bond, was approved by the voters on November 7, 2006, subject to Proposition 39 (2000). The provisions of Proposition 39 are incorporated in Article XIII A of the California Constitution and the Education Code. The provisions for general obligation bonds are unique in that they (1) limit tax assessments to a maximum of 60% of state allowable bonding capacity, and (2) require the formation of a Citizens' Oversight Committee. The committee selection of members and their role, responsibility and authority are established in statutes.

The purpose of the committee is to inform the public on expenditures of the bond revenues as authorized by the voters and ensure accountability that the funds are spent prudently and appropriately.

Responsibilities of the Citizens Oversight Committee:

1. Review and report on the proper expenditure of the taxpayers' money for school construction
2. Advise the public as to whether the Hemet Unified School District is in compliance with the requirements of Proposition 39;
3. Convene to provide oversight for:
 - a. Ensuring that bond revenues are only expended for the construction, reconstruction, rehabilitation or replacement of school facilities, including the furnishing and equipping of school facilities, or the acquisition or lease of real property for school facilities as approved by the voters and as identified in the District's school facilities project list prepared for Measure T; and
 - b. Ensuring that no bond revenues are expended for any teacher or administrative salaries or other school operating expenses;
4. Conduct open meetings which comply with the requirements of The Brown Act, including notice provisions which are the same as those followed by the Governing Board of the District;
5. Issue regular reports on the results of its activities, and issue a report at least once per year; and
6. Make all documents and reports available to the public via the Internet website of the District.

Committee Members:

Dale Brusewitz, Chair
Steven Bunn, Vice Chair
Kathy Bloom-Rudibaugh
James Calkins
Wendy Naylor
Ray Strait
Trisia Washburn

**CITIZENS' OVERSIGHT COMMITTEE
MEASURE T
REGULAR MEETING
August 12, 2015 - 5:00 p.m.
Hemet Unified School District Board Room
1791 W. Acacia Avenue
Hemet, California 92545
951-765-5100 ext. 5001**

AGENDA

I. PRELIMINARY

- | | | |
|----|---|--------|
| A. | Call to Order | ACTION |
| B. | Roll Call and Establishment of Quorum | ACTION |
| C. | Pledge of Allegiance | ACTION |
| D. | Approval of Agenda | ACTION |
| E. | Approval of Minutes of Meeting of May 7, 2015 | ACTION |

II. COMMITTEE COMMENTS

III. PUBLIC COMMENTS

- A. Any citizen may address the Committee concerning any item that has been described in the notice for this meeting before or during consideration of that item. No action will be taken on any item not appearing on the agenda, and the Committee Chair may limit the discussion on any item.

To address the Committee, please complete a green Comments Card located at the entrance and give it to the Secretary. The Committee Chair will call upon you during the Public Comments Session or at the time the item appears on the agenda, as indicated on your Comments Card. When called upon, please give your name and then make your statement. You will be allowed a maximum of three minutes to address the Committee. Individual speakers shall not give their time to another speaker.

IV. SPECIAL ITEMS

- | | | |
|----|--|-------------|
| A. | Project Status Report/Presentation – Hans Twardowski | INFORMATION |
| B. | Financial Report – Julie Shepherd | INFORMATION |

V. ADJOURNMENT

Next Meeting Date: 5:00 p.m. Thursday, November 12, 2015

Professional Development Services Center

UNADOPTED MINUTES
OF THE MEASURE T CITIZENS' OVERSIGHT COMMITTEE
1791 W Acacia Avenue, Hemet, California 92545

Meeting of May 7, 2015

The meeting of the Measure T Citizens' Oversight Committee was called to order at 5:45 p.m. on Thursday, May 7, 2015 at The PDSC located at 1791 W Acacia Avenue, Hemet, CA 92545.

Committee Members Present:

Dale Brusewitz, Chair
Steven Bunn, Vice Chair
Kathy Bloom-Rudibaugh
James Calkins
Wendy Naylor
Ray Strait
Trisia Washburn

District Staff Present:

Vincent Christakos, Assistant Supt., Business Svcs
Julie Shepherd, Accountant, Facilities
Connie Smith, Admin Assistant, Business Services

Guests:

Dr. Barry Kayrell, Superintendent
Dr. LaFaye Platter, Deputy Superintendent, HR

PRELIMINARY

A. Call to Order

B. Roll Call

Dale Brusewitz called the meeting to order at 5:45 p.m. indicating a quorum was established after the LCAP Presentation by Dr. Kayrell and Dr. Platter.

Pledge of Allegiance

Wendy Naylor led the Committee in the Pledge of Allegiance.

Approval of Agenda

On a motion by Ray Strait seconded by Steven Bunn the agenda for the meeting was approved.

Approval of Minutes

On a motion by Ray Strait seconded by Steven Bunn the February 11, 2015 meeting minutes were approved.

COMMITTEE COMMENTS

New member, Trisia Washburn, was welcomed.

PUBLIC COMMENTS - None

SPECIAL ITEMS

Project Status Report – Hans Twardowski

Hans reviewed the Project Status report with the Committee Members.

Financial Report – Julie Shepherd

Julie reviewed the Financial Report.

Members Terms Expiring – Vince Christakos

Vince congratulated Robert Righetti, Wendy Naylor, Dale Brusewitz and Kathy Bloom-Rudibaugh for receiving Good Apple awards for three terms of service.

V. ADJOURNMENT

On a motion by Ray Strait seconded by Wendy Naylor the meeting was adjourned at 6:10 p.m.

Citizen's Oversight Committee Summary (Measure T)

1. Hemet High School - Trittipio Architects was replaced by PJHM. Construction of final phase on hold pending funding. Work was completed on the electrical corrections and pavement repair. Construction fence was removed and electrical gear was placed in a utility yard. Final CCD for phase 2 was approved and is pending scheduling.
2. Hemet Elementary Reconstruction – RFQ for Architectural services was advertised. 12 firms participated in selection process. PSWC Architect was selected. Initial design phase is currently underway. RFQ was awarded to Balfour Beatty. Plans were submitted to DSA in December. Abatement of the campus was begun in January. Deconstruction is complete with soil mitigation approved and out to bid. Plans are at DSA for review and approval. Plans were approved by DSA. Soil mitigation submittal is in review by consultants and DSA. Grading to begin August 3rd. Deep soil mixing tentatively scheduled for October 1st. Foundations and framing scheduled to bid by Oct 6th. Construction to begin by Jan 4th, 2016.

MEASURE T BOND

Project Overview 2007-2015

CITIZEN'S OVERSIGHT COMMITTEE MEETING

August 12, 2015

Facilities & Planning Department

HAMILTON K-8

1 CLASSROOM RELOCATABLE - 2007

- Install (1) Office Relocatable Building
- Communication Upgrade/Fire Alarm Upgrade



TAHQUITZ HIGH SCHOOL

2008



- 89 Teaching Stations.
- 2400 Student Capacity
- 950 Parking Spaces.
- 500 Seat Theater.
- Gymnasium with 3 full Basketball Courts with a 1200 Seating Capacity.
- Weight Room.
- Fitness Training Room.
- 25 yard x 50 meter Swimming Pool and Scoreboard
- Two Baseball Diamonds,
- Two Softball Fields
- Soccer Field.



TAHQUITZ HIGH SCHOOL STADIUM - 2008

- Seats 4000
- Press Box
- Coaches Booth
- Ticket Booth
- Concession Stand
- State-of-the-Art
- Artificial Turf
- Track and Scoreboards
- Pole Vault
- Sound System
- Sports Lighting



RANCHO VIEJO MIDDLE SCHOOL 2008

- 26 Acres
- 105,460 square feet
- 50 classrooms
- 1,250 student capacity
- Band/Choral Room
- Library
- Computer Lab
- Multi-Purpose Room
- Gymnasium
- Food Service
- Administration



COTTONWOOD TANK

2008

- Tank is 59.418' in diameter x 18.06' high
- Made of factory coated bolted carbon steel
- 364,235 gallon useable capacity
- Fire Supression /Irrigation/Domestic
- 3 super fire hydrants
- Pumphouse
- Relocatable Classrooms



WEST VALLEY HIGH SCHOOL 2008

- Track & Field Improvements
- Track Scoreboard
- Boy's Bull Pen
- 2 Batting Cages
- Girls Dug-outs
- Batting Cages
- Pool Scoreboard



WHITTIER ELEMENTARY ADMINISTRATION REMODEL - 2008

- Remodeled Restroom in Nurse's Office
 - New Flooring & Carpet
 - Built in Cabinets and Work Space
-
- New Whiteboards installed into classrooms - 2007
 - TV Mounts Installed into classrooms - 2007



COTTONWOOD K-8 LIBRARY

2009

- 5,760 sq feet.
- 2 classrooms, one equipped with a computer lab.
- An office and workroom
- Parking lot restriped.
- Drought Tolerant Landscaping.
- Building is ADA accessible and DSA approved.



HEMET HIGH SCHOOL MODERNIZATION 2008 - 2015

- New Weight Room, Track, and Scoreboards
- New Administration Building
- New Greenhouse
- New Dugouts & Batting Cages
- New Swimming Pool/Locker Rooms
- Security Camera Upgrades
- New Theater
- New 2-Story Classroom Building
- New 2-Story Science Building
- New Landscaping, Lighting
- New Parking Lots
- Retention Basin
- Utilities Upgrade



SAILS – LIFE SKILLS AT SANTA FE CAMPUS - 2011



- Washer, Dryer, Range, Microwave, Refrigerator Installation
- Classroom/Kitchenette
- Landscaping
- Outside Eating Area



HELEN HUNT JACKSON MARQUEE 2012



- New Marquis
- Created Additional Program Entrance
- Added staff/visitor parking

IDYLLWILD K-8 RAMP PROJECT 2012

- Construction of concrete accessible pedestrian ramp
- Provides ADA access to upper field



ACACIA MIDDLE SCHOOL MODERNIZATION 2013-2015



- New 4,775 sq ft Administration Building
- New 11,000 sq ft gymnasium and locker rooms.
- 30,000 sq ft existing classrooms and library were remodeled.
- Science rooms were remodeled.
- Four new computer labs.
- New restroom building.
- Two existing restrooms remodeled.
- Twenty-five existing modular buildings were remodeled and relocated.
- New walkways, planters, and ramps were constructed.
- New landscaping and site lighting was installed.
- Two New Lunch Shelters.
- A jogging track, ten basketball courts, two bike storage areas, and three ball walls.
- The entire utility back bone was upgraded.
- New storm drains were installed.
- Two existing parking lots were re-configured along with new perimeter fencing and gates.
- Additional Staff Parking was installed
- Solar panels were installed

HEMET ELEMENTARY SCHOOL DECONSTRUCTION

2014 Prior to Deconstruction



2015 After Deconstruction



Budget & Interest Transfers

School Site	Budget As of 03/31/15	Change in Budget	Budget As of 06/30/15	Interest & Misc. Rev. Credits As of 03/31/15	Change in Interest	Interest & Misc. Rev. Credits As of 06/30/15	Notes
Acacia	14,510,953.44	(1,748,721.56)	12,762,231.88	1,380,997.94	-	1,380,271.19	
Acacia QSCB BAN	4,933,694.82	(399.50)	4,933,295.32	11,388,491.13	3,598.14	11,392,089.27	
Bautista Creek	1,410.13	-	1,410.13	5,804.00	-	5,804.00	
Cottonwood - Library	1,923,562.06	-	1,923,562.06	-	-	-	
Cottonwood - Well/Tank/Relos	2,242,876.12	-	2,242,876.12	100,000.00	-	100,000.00	
Currie Ranch	604,330.52	-	604,330.52	-	-	-	
Hamilton K8	332,569.59	-	332,569.59	-	-	-	
Hemet Elementary	2,224,361.63	(107,194.95)	2,117,166.68	1,682,300.20	(1,488,700.20)	193,600.00	
Hemet Elementary QSCB	-	-	-	-	727.10	727.10	
Hemet High - Modernization/Remodel Phase 1 & 1A	18,470,264.55	100.00	18,470,364.55	217,688.00	-	217,688.00	
Hemet High - Modernization/Remodel Ph 2	4,179,125.73	(162,135.54)	4,016,990.19	2,110,677.23	-	2,110,677.23	
Hemet High - Modernization/Remodel Ph2 QSCB BAN	18,411,602.34	(14,736.50)	18,396,865.84	-	-	-	
Hemet High - Modernization/Remodel Ph 3-4	182,965.74	(25,239.00)	157,726.74	-	-	-	
Hemet High - Modernization/Remodel Ph 3-4 QSCB BAN	13,057.50	-	13,057.50	-	-	-	
Hemet High - Misc. Projects	733,584.75	(24,509.00)	709,075.75	-	-	-	
Hemet High - Stadium Classrooms	1,388,634.49	-	1,388,634.49	-	-	-	
Hemet High - Weight Room/Retention Basin	2,086,106.48	-	2,086,106.48	-	-	-	
Idyllwild	760,507.69	-	760,507.69	-	-	-	
Little Lake	90,856.36	-	90,856.36	6,537.00	-	6,537.00	
Page Ranch	865,879.44	-	865,879.44	-	-	-	
Ramona Shade Structure	747.25	-	747.25	-	-	-	
Ramona	1,199.28	-	1,199.28	551.00	-	551.00	
Rancho Viejo Middle	19,592,031.88	-	19,592,031.88	-	-	-	
Santa Fe Campus	38,772.74	-	38,772.74	-	-	-	
Santa Fe Campus - Life Skills	56,169.46	(0.25)	56,169.21	136,624.22	-	136,624.22	
Santa Fe Campus - Helen Hunt	10,650.00	-	10,650.00	-	-	-	
Tahquitz High School	29,438,961.66	-	29,438,961.66	-	-	-	
Valle Vista	50,128.21	-	50,128.21	-	-	-	
West Valley High	2,627,174.73	-	2,627,174.73	100,000.00	-	100,000.00	
Whittier	15,484.04	-	15,484.04	106,750.00	-	106,750.00	
Winchester	49,261.93	-	49,261.93	-	-	-	
UNALLOCATED - Measure T	(2,067,700.30)	2,067,700.30	-	1,654,086.27	1,500,543.62	3,154,629.89	Interest Posting 3QC & 4Q YE Unused Funds /Budget Adjustment
UNALLOCATED - QSCB	(15,136.00)	15,136.00	-	2,073,382.12	596.32	2,073,978.44	Interest Posting 3QC & 4Q YE Unused Funds /Budget Adjustment
Issuance Costs - Measure T Bond	686,700.40	-	686,700.40	-	-	-	
Issuance Costs - QSCB BAN	1,656,781.34	-	1,656,781.34	-	-	-	
Total	126,097,570.00	\$ -	\$ 126,097,570.00	\$ 20,963,889.11	\$ 16,764.98	\$ 20,979,927.34	

Measure T Summary

School Site	Budgeted Revenue to Date	Interest, OPSC Funds, & Misc. Rev.	Expenses	Funds Transferred	Total Expenses	Balance
Acacia	12,762,231.88	1,380,271.19	14,142,503.07	-	14,142,503.07	-
Acacia QSCB BAN	4,933,295.32	11,392,089.27	16,325,384.59	-	16,325,384.59	-
Bautista Creek	1,410.13	5,804.00	7,214.13	-	7,214.13	-
Cottonwood - Library	1,923,562.06	-	1,923,562.06	-	1,923,562.06	-
Cottonwood - Well/Tank/Relos	2,242,876.12	100,000.00	2,342,876.12	-	2,342,876.12	-
Currie Ranch	604,330.52	-	604,330.52	-	604,330.52	-
Hamilton K8	332,569.59	-	332,569.59	-	332,569.59	-
Hemet Elementary	2,117,166.68	193,600.00	2,310,766.68	-	2,310,766.68	-
Hemet Elementary QSCB	-	727.10	727.10	-	727.10	-
Hemet High - Modernization/Remodel Phase 1 & 1A	18,470,364.55	217,688.00	18,688,052.55	-	18,688,052.55	-
Hemet High - Modernization/Remodel Ph 2	4,016,990.19	2,110,677.23	6,127,667.42	-	6,127,667.42	-
Hemet High - Modernization/Remodel Ph2 QSCB BAN	18,396,865.84	-	18,396,865.84	-	18,396,865.84	-
Hemet High - Modernization/Remodel Ph 3-4	157,726.74	-	157,726.74	-	157,726.74	-
Hemet High - Modernization/Remodel Ph 3-4 QSCB BAN	13,057.50	-	13,057.50	-	13,057.50	-
Hemet High - Misc. Projects	709,075.75	-	709,075.75	-	709,075.75	-
Hemet High - Stadium Classrooms	1,388,634.49	-	1,388,634.49	-	1,388,634.49	-
Hemet High - Weight Room/Retention Basin	2,086,106.48	-	2,086,106.48	-	2,086,106.48	-
Idyllwild	760,507.69	-	760,507.69	-	760,507.69	-
Little Lake	90,856.36	6,537.00	97,393.36	-	97,393.36	-
Page Ranch	865,879.44	-	865,879.44	-	865,879.44	-
Ramona Shade Structure	747.25	-	747.25	-	747.25	-
Ramona	1,199.28	551.00	1,750.28	-	1,750.28	-
Rancho Viejo Middle	19,592,031.88	-	19,592,031.88	-	19,592,031.88	-
Santa Fe Campus	38,772.74	-	38,772.74	-	38,772.74	-
Santa Fe Campus - Life Skills	56,169.21	136,624.22	192,793.43	-	192,793.43	-
Santa Fe Campus - Helen Hunt	10,650.00	-	10,650.00	-	10,650.00	-
Tahquitz High School	29,438,961.66	-	29,438,961.66	-	29,438,961.66	-
Valle Vista	50,128.21	-	50,128.21	-	50,128.21	-
West Valley High	2,627,174.73	100,000.00	2,727,174.73	-	2,727,174.73	-
Whittier	15,484.04	106,750.00	122,234.04	-	122,234.04	-
Winchester	49,261.93	-	49,261.93	-	49,261.93	-
UNALLOCATED - QSCB	-	-	-	-	-	-
UNALLOCATED - Measure T	-	-	-	-	-	-
Issuance Costs - Measure T Bond	686,700.40	-	686,700.40	-	686,700.40	-
Issuance Costs - QSCB BAN	1,656,781.34	-	1,656,781.34	-	1,656,781.34	-
OPSC Matching Funds Transferred Out (9070) *	-	3,154,629.89	-	3,154,629.89	3,154,629.89	-
OPSC Matching Funds Transferred Out (9075) *	-	2,073,978.44	-	2,073,978.44	2,073,978.44	-
Measure T	\$ 101,097,570.00	\$ 7,513,859.63	\$ 105,456,799.74	\$ 3,154,629.89	\$ 108,611,429.63	\$ -
QSCB BAN	\$ 25,000,000.00	\$ 13,466,067.71	\$ 36,392,089.27	\$ 2,073,978.44	\$ 38,466,067.71	\$ -
Bond Total	\$ 126,097,570.00	\$ 20,979,927.34	\$ 141,848,889.01	\$ 5,228,608.33	\$ 147,077,497.34	\$ -

Expenditure Summary

School Site	Expenditures as of 03/31/15	Expenditures as of 06/30/15	Expenditures Since Last Meeting
Acacia	13,052,923.74	14,142,503.07	1,089,579.33
Acacia QSCB BAN	16,322,185.95	16,325,384.59	3,198.64
Bautista Creek	7,214.13	7,214.13	-
Cottonwood - Library	1,923,562.06	1,923,562.06	-
Cottonwood - Well/Tank/Relos	2,342,876.12	2,342,876.12	-
Currie Ranch	604,330.52	604,330.52	-
Hamilton K8	332,569.59	332,569.59	-
Hemet Elementary	2,013,691.24	2,310,766.68	297,075.44
Hemet Elementary QSCB	-	727.10	727.10
Hemet High - Modernization/Remodel Phase 1 & 1A	18,687,952.55	18,688,052.55	100.00
Hemet High - Modernization/Remodel Ph 2	6,115,553.68	6,127,667.42	12,113.74
Hemet High - Modernization/Remodel Ph2 QSCB BAN	18,396,465.84	18,396,865.84	400.00
Hemet High - Modernization/Remodel Ph 3-4	157,526.74	157,726.74	200.00
Hemet High - Modernization/Remodel Ph 3-4 QSCB BAN	13,057.50	13,057.50	-
Hemet High - Misc. Projects	709,075.75	709,075.75	-
Hemet High - Stadium Classrooms	1,388,634.49	1,388,634.49	-
Hemet High - Weight Room/Retention Basin	2,086,106.48	2,086,106.48	-
Idyllwild	760,507.69	760,507.69	-
Little Lake	97,393.36	97,393.36	-
Page Ranch	865,879.44	865,879.44	-
Ramona Shade Structure	747.25	747.25	-
Ramona	1,750.28	1,750.28	-
Rancho Viejo Middle	19,592,031.88	19,592,031.88	-
Santa Fe Campus	38,772.74	38,772.74	-
Santa Fe Campus - Life Skills	192,793.43	192,793.43	-
Santa Fe Campus - Helen Hunt	10,650.00	10,650.00	-
Tahquitz High School	29,438,961.66	29,438,961.66	-
Valle Vista	50,128.21	50,128.21	-
West Valley High	2,727,174.73	2,727,174.73	-
Whittier	122,234.04	122,234.04	-
Winchester	49,261.93	49,261.93	-
Issuance Costs - Measure T Bond	686,700.40	686,700.40	-
Issuance Costs / Closing Costs Associated QSCB BAN	1,656,781.34	1,656,781.34	-

Totals \$ 127,392,571.02 \$ 127,706,385.94 \$ 1,403,394.25

Expenditure Detail

ProjectID	Date	Payee	PO#	Warrant#	Amount	Description	Notes
Acacia Measure T	04/06/2015	Balfour Beatty Construction	C1221515	14007986	\$978,639.25	Main Building Contractor	March 2015 99% complete
Acacia Measure T	04/06/2015	Estes Inspection Services	C1221555	14007983	\$2,730.00	Inspection	DSA Inspections 03/2015
Acacia Measure T	04/20/2015	PJHM	C1221207	14020312	\$3,885.43	Architect Fees For Plans	Services 03/01 through 03/31/15
Acacia Measure T	05/08/2015	Balfour Beatty Construction	C1221515	14037442	\$104,324.65	Main Building Contractor (Split Funding F21 & F35)	April 2015 99% complete (50 LICENSES)
					\$1,089,579.33	Acacia Measure T Totals	
Acacia QSCB	05/29/2015	Balfour Beatty Construction	C1221515	14055387	\$3,198.64	Main Building Contractor	May 2015 99% complete (Split Funding F21 & F35)
					\$3,198.64	Acacia Measure T Totals	
Hemet El Measure T	04/02/2015	HUSD Print Shop	PRINTSHOP 2014-15	FT00002289	\$50.52	Other (Itemize): Educational Specs Report	Educational Specs Report
Hemet El Measure T	04/06/2015	Balfour Beatty Construction	C1222226	14007984	\$244,708.60	Main Building Contractor	Deconstruction Billing through 03/31/2015 88% complete
Hemet El Measure T	04/06/2015	Balfour Beatty Construction	C1222225	14007982	\$1,774.00	Construction Management Fees	CM through 03/31/2015
Hemet El Measure T	04/07/2015	J&M Environmental Control Group	CL226153	14008743	\$600.00	Microbial Sampling & Hazard Assesment	Microbial Sampling & Hazard Assesment
Hemet El Measure T	04/07/2015	County of Riverside	CL226155	14008745	\$1,480.00	Other (Itemize): Food Plan Check	Dept. Of Environmental Health - Food Plan Check
Hemet El Measure T	04/07/2015	Verizon	CL226152	14008742	\$2,500.00	Other (Itemize): Engineer Study	Engineer Study to relocate Verizon Facilities
Hemet El Measure T	04/14/2015	PSWC Group Architects	C1222005	14014829	\$44,531.00	Architect Fees For Plans	Design Dev. 95%; Const Docs 90%, DSA 15%
Hemet El Measure T	04/23/2015	US Bank	CAL CARD FY15	14023954	\$90.65	Furniture & Equipment under 500	CA Flag for construction Site
Hemet El Measure T	04/29/2015	FedEx	FEDEX FY15	14028243	\$13.66	Shipping to CDE	Tracking # 876411276060
Hemet El Measure T	06/24/2015	Inland Foundation Eng Inc	C1222366	14076657	\$1,327.01	Preliminary Tests	Supplemental Geotechnical Exploration and Sampling (Split Funding)
					\$297,075.44	Hemet El Measure T Totals	
Hemet El QSCB	06/18/2015	PSWC Group Architects	C1222005	14072423	\$727.10	Architect Fees For Plans	Design Dev. 100%; Const Docs 95% (Split Funding)
					\$727.10	Hemet El QSCB Totals	

Expenditure Detail

ProjectID	Date	Payee	PO#	Warrant#	Amount	Description	Notes
Hemet HS Phase 1 Measure T	04/20/2015	PJHM	C1221663	14020311	\$100.00	Architect Fees For Plans	A&E Services through 03/31/2015
					\$100.00	Hemet HS Phase 1 Measure T Totals	
Hemet HS Phase 2	04/06/2015	FedEx	FEDEX FY15 C1220226	14008014	\$6.69	Overnight Shipping - OPSC SAB 50-06	Tracking # 876111276071
Hemet HS Phase 2	04/07/2015	Consultants ETAL	SETTLEMENT	14008746	\$11,772.05	Architect Fees For Plans	Settlement: CM Hanif Engineering
Hemet HS Phase 2	04/20/2015	PJHM	C1221663	14020311	\$335.00	Architect Fees For Plans	A&E Services through 03/31/2015
					\$12,113.74	Hemet HS Phase 2 Totals	
Hemet HS Phase 2 QSCB	4/9/2015	Bowie, Arneson, Wiles & Giannone	BOWIE FY15	14011738	\$400.00	f: Other (Itemize) - Legal Issue C1220841 Del Mar	Legal Issues C1220841 Del Mar Flooring
					\$400.00	Hemet HS Phase 2 QSCB Totals	
Hemet HS Phase 3	04/20/2015	PJHM	C1221663	14020311	\$200.00	Architect Fees For Plans	A&E Services through 03/31/2015
					\$200.00	Hemet HS Phase 3 Totals	

2015 Measure T Citizens' Oversight Committee Meetings

Wed, February 11, 2015	5:00 PM	Board Room, PDSC 1791 W Acacia Ave., Hemet
Thurs, May 7, 2015	5:00 PM	Board Room, PDSC 1791 W Acacia Ave., Hemet
Wed, August 12, 2015	5:00 PM	Board Room, PDSC 1791 W Acacia Ave., Hemet
Thurs, November 12, 2015	5:00 PM	Board Room, PDSC 1791 W Acacia Ave., Hemet