

Yamhill-Carlton School District

Bond Citizens Oversight Committee, Report to the Board of Directors

12 April, 2018, Murray Paolo

1)- The dome on the CTE building is now self-supporting, and the fan and window closures have been removed.

2)- Keri Maynard, reported that with the Line of Credit approved by the Board, she will begin constructing two reports, one for the Bond funding and one for the Line of Credit. After I finish, she will review the financial report for you.

3)- Mike will review his Project Manager's report for you. This report was accepted by a vote of the COC committee.

4)- The projected date of completion for the CTE building is still September of 2018.

5)- There is a proposed "Sneak Peek" event for the CTE building. It is tentatively scheduled for the 12<sup>th</sup> of May from 9:00 – 11:00 a.m.

6)- The off-site water line is presently projected to be about \$320,000 which will be below the original estimates. This has the potential of returning a significant amount of money back to the Bond resources for use on the project.

7)- Tim Pfeiffer reported that the new Ag building has been ordered and funded. In addition, there are donations available to perform the interior improvements in that facility.