



CBOC INFORMATION REQUEST LOG



DATE	REQUESTED BY	REQUESTED TO	DESCRIPTION OF REQUEST	STATUS	NOTES/DATE COMPLETED
8/14/13	Mr. Marinovich	Mr. Calhoun	Requested the grand jury transcripts	Delivered by T. Calhoun	8/19/13 Completed
8/14/13	Dr. Grubb	Mr. Calhoun	Requested the lighting design be included in all school site plans.	Professional services amended to include lighting	10/21/13 Completed
8/14/13	Mr. Guerrero	Mr. Calhoun	Request: Re: Fire Alarms, 1) have there been tests, YES 2) are we in compliance, YES 3) what are the upgrades and why? Code changes.	Please see Fire Alarm Handout from 8/14/13 Mtg	8/14/13 Completed
8/14/13	Dr. Grubb	Mr. Calhoun	Requested that there be a better way of presenting Project Status Reports to committee.	In Process	9/9/13
8/14/13	Mr. Marinovich	Mr. Calhoun	Requested that at next meeting, re-doing of sub-committee's to reflect new members.	To be discussed at 9/11/13 meeting <i>Action to be taken at 10/9/13</i>	

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9/11/13	Mr. Marinovich & Mr. Butler	Mr. Calhoun	Request from Superintendent & BOT that CBOC receive all Board Items & Back Up prior to CBOC meeting. (One PDF document of all)	For next meeting scheduled For Oct. 9, 2013	Uploaded to web by Ceci Friday prior to Board Meeting Completed
9/11/13	Mr. O'Neill	Ms. Martinez	Re: Legal Fees, Research and create a data base with: <ul style="list-style-type: none"> • Firm Name • Bill Rate • Issue • How much was spent • How much estimated to trail 	For next meeting scheduled For Oct. 9, 2013	Completed - 10/7/13_cm See handout #9
9/11/13	CBOC	Staff	Revise Financial to reflect current M1 - Prop O	For next meeting scheduled For Oct. 9, 2013	Completed by Tom 10/3/13
10/9/13	Mr. Carriedo	Staff	Re: Fire Alarms: Request how many of the deficiencies have been corrected. Report back	59% complete 900 components repaired	Estimate Completion by December
10/9/13	Mr. Carriedo	Staff	Re: New Projects- LRFMP Request that sites get community input.	Board Approval scheduled for 11/18/13 – Eight (8) Community be scheduled.	Estimate Completion by October 2014
11/13/13	Dr. Grubb,	Staff	Requested that Mr. Decker give a presentation at next meeting and discuss iPad Infrastructure.	Mr. Decker & Mr. Damico to give presentation to CBOC.	1/8/14
11/13/13	Dr. Grubb, Mr. McKearney	Mr. Calhoun	Request Re: Fire Alarms-Upgrades	See Member Handout: 1) Bldg & Rooms needed to be on fire watch, 2) Repairs Status of Deficiency Items on 2013 NFPA 72 Test Report.	1/8/14

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1/8/14	Chair, Marinovich	Staff	Data break down on what has been spent on, Classroom, Athletics, Fire & Safety, etc.	Paul Woods to complete	2/12/14
1/8/14	Dr. Grubb	CFO	Request that Finance (CFO) comment on IRS Audit to Committee.	Mr. Calhoun has statement from CFO	2/12/14
1/8/14	Chair, Marinovich	Ceci	Update contact log for Committee	Ceci to Complete	2/12/14
2/12/14	Chair	Staff	Proposition O Expenses by Category of Work - Handout	Paul to redo with each campus with each sub-committee, category, CTE SEE ATHLETIC REPORT	3/12/14
2/12/14	Mr. O'Neill	Staff	Budget request, to be given to Superintendent, Kevin O'Neill & Ditas Yamane to meet to prepare budget	In Sub-Committee	
2/12/14	Mr. O'Neill	Staff	Legal Fees broken down by firm/company.	Paul Woods to complete	3/11/14
2/12/14	Ditas Yamane	Staff	Requested Cost benefit on ERate, to be reported back to committee	Verbal update	3/12/14
3/12/14			NO request at this time.		
4/16/14	R. Carriedo	Staff	Requested to have available District response to Performance Audit	Completed & In Member Handouts	5/12/14