

CBOC INFORMATION REQUEST LOG (2014-15)



DATE	REQUESTED BY	REQUESTED TO	DESCRIPTION OF REQUEST	STATUS	NOTES/DATE COMPLETED
6/11/14	Chair	Staff	Look at enrollment data & prop o expenditures, were money spent	Withdrawn by Chair	Not Completed
7/09/14	D. Butler	Tom	Asked to bring opinion of allowable legal costs from bond funds	Pending	
7/09/14	Chair	Staff	Would like history of enrollment/demographic of site enrollment	In Progress	Pending
8/13/14	T. McKearney	Staff	Requested that the 5 Year Deferred Maintenance Plan be uploaded on the website	Already up, under Oversight: Resources–Deferred Maintenance	Completed
8/13/14	Chair/Committee	Staff	Requested that they be sent last years' RFQ for review	Paul sent out	Completed
9/10/14	D. Butler	Staff	Requested Ceci to email 700 form	Ceci emailed	Completed
10/8/14	Committee	Staff	Requested Ceci to email dates for the LRFMP Community Meetings	Ceci emailed CBOC the info. 10/31/14	Completed

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