

# Bond Project Update

<b>Bond</b>	\$	4,000,000.00
<b>Bond Premium</b>	\$	734,807.06
<b>Interest Earned</b>	\$	90,149.01
<b>OSCIM</b>	\$	1,932,090.00
<b>Total Funds</b>	\$	<b>6,757,046.07</b>
<b>Spent/Encumbered</b>	\$	<b>3,582,939.83</b>
<b>Balance</b>	\$	<b>3,174,106.24</b>

<b>Projects Completed</b>		
	General Issuance Costs	Bond Funds
East	East Elementary Traffic Flow/Parking	Bond Funds
East	Replace old modular/increase classrooms	Bond Matching Grant
All Buildings	Doors lock capability from inside rooms	Bond Funds
All Buildings	HVAC Phase 1 HS Chillers	Bond Funds
South Prairie	Upgrade traffic flow and expand parking	Bond Funds
South Prairie	Build cafeteria - furniture not included	Bond Matching Grant
South Prairie	Build covered play area - SP	Bond Matching Grant
Liberty	Replace exterior doors by Building Eng. office	Bond Funds
	<b>Total Amount Completed Projects</b>	
<b>Projects in Process</b>		
All Buildings	Install card lock entry system on outside doors	Awarded Contract
All Buildings	Install Video/Camera's	Awarded Contract
All Buildings	Replace Intercom System -HS, JH, East,Lib	Awarded Contract
All Buildings	New ADA door openers to all main entrance/exits	
All Buildings	HVAC Phase 2	Awarded Contract
All Buildings	Split HVAC Units at JH/HS	Scope/design phase - ZCS Engineering
District	Dry rot repair on entire building	Scope/design phase - ZCS Engineering
District	Replace roof on District Office	Scope/design phase - ZCS Engineering
District	New exterior doors	Scope/design phase - ZCS Engineering
East	Refinish wall coverings in halls	ON-HOLD
East	Build covered play area - East	Scope/design phase - ZCS Engineering
High School	Replace main water line and sewer line	Awarded Contract
Junior High	Remodel Locker Room	
Liberty	Upgrade traffic flow and expand parking	Scope/design phase - ZCS Engineering
Liberty	Build covered play area - Liberty	Scope/design phase - ZCS Engineering
Liberty	New Siding for remainder of Facility	
Liberty	Replace portions of old roofing	
Maintenance	Major electrical & Light Upgrade	
Maintenance	Replace roof Maintenance Buildings-Storage Buildings	
Maintenance	Metal siding over existing W/S walls	
Maintenance	New siding- primed and painted	
South Prairie	Build permanent walls between classrooms	On-hold
South Prairie	Build wall in wet area for added classrooms	Begins December 21st - Completed by Jan. 2nd
South Prairie	Replace Gym Flooring	Determining Best Solution/Getting Bids
Wilson	Fix roof structure on east side (roof sagging at ridge)	Bidding Phase
Wilson	Replace all old aluminum windows /doors	Awarded Contract
Wilson	Reroof East wing, North entry	Scope and Design