

OHLONE COMMUNITY COLLEGE DISTRICT

MEMORANDUM

TO: Board of Trustees  
 FROM: Dr. Eric Bishop  
 DATE: November 10, 2021  
 SUBJECT: Measure G Bond List Revision #28

This revision is required to implement project planning efforts on behalf of the Bond Management Team to plan and prioritize project scopes and funding.

Bond List Revision #28 transfers funding out of the following sources:

PROJECT NO.	DESCRIPTION	AMOUNT
6110	Parking structures	-\$4,680.05
6134	Site Security Systems	-\$100,000
6138	Campus way finding signage	-\$60,000
6142	Hyman Hall	-\$50,000
9101	Renewable Energy	-\$211,771.37
9116	FFE for Building 5	-\$150,000
	Unallocated endowment interest	-\$138,137.48
	Unallocated interest	-\$15,411.10
Total		-\$730,000.00

Funding is transferred into the following projects:

PROJECT NO.	DESCRIPTION	AMOUNT
6114	Renovate Building 5	\$130,000.00
6143	Small Capital Improvements	\$70,000.00
7106	Newark Site Security Systems	\$30,000.00
9999	Program Management	\$500,000.00
Total		\$730,000.00

RECOMMENDATION

The President/Superintendent recommends that the Board of Trustees approve Bond List Revision #26.