

SPLOST IV Oversight Committee Recommendations Tracking Log

Overview 2015

There are varying types of recommendations. Some are structural and/or procedural for operation of the Committee, while most others have to do with the detail, clarity and communication of program procedures and reporting.

The Committee has consistently made recommendations that would assist in repairing the trust of the community regarding DCSD facilities management and operations. Many of the recommendations have to do with open and accurate reporting and communications.

The committee feels there are a lot of improvements being made with regard to process and procedures yet the community is not always aware. The community should be made aware as much as possible – beyond information simply being available on the website.

NOTE: ID#'s have been updated for consistency in format and numerical order; FUI = "Follow Up Item"

Meeting Date & Description	ID #	Date Created	Ball-in Court	Status	Due Date	Update 1 Notes	Update 2 Notes	Update 3 Notes
12-Feb-15								
Superintendent attendance at Committee meeting.	2015-001	1-Jan-13		COMPLETED 02/12/2015				
Staff to E-mail Committee members with notifications of community or school council meetings.	2015-002	12-Feb-15	AECOM & Staff	Open & Ongoing	Ongoing	Added at Feb 12 meeting. Members realize there may be short notice and would still be notified.		
DCSD maintenance persons need training (possibly certification) on warranty, maintenance and operation of new equipment and buildings to prevent SPLOST funds from being spent on warrantied failures or standard maintenance. The committee would like to see proof of training and policy.	2015-003	12-Feb-15	Staff	Open & Ongoing	ASAP	Request Update from Staff		
Provide for school community awareness and involvement in upcoming Facilities Condition Assessment in preparation for SPLOST V.	2015-004	12-Feb-15	AECOM & Staff	Open & Ongoing		BOE approved study funding and directed staff to proceed at Feb meeting.		
Engage School Councils to participate in development of long term strategic goals and recommendations/plans for their schools.	2015-005	12-Feb-15	AECOM & Staff	Open & Ongoing		Requires outreach and accountability at the Districts and Schools		
Redo SPLOST IV meeting schedule and publish on website.	2015-006	12-Feb-15	AECOM & Staff	COMPLETED 04/01/2015		To be finalized at March 26 meeting.		
Prepare SPLOST IV annual report	2015-007	12-Feb-15	Chair Rogers & Staff	Open	26-Mar-15	Completed?		
26-Mar-15								
SPLOST IV Committee (Led by Yvonne Fowlkes) to investigate surrounding Metro County's schools maintenance organizations staffing and budget for comparison with Dekalb present situation.	2015-008	26-Mar-15	Committee	Open	TBD	Yvonne volunteered to take the lead and Billy Jones offered to assist.		

Meeting Date & Description	ID #	Date Created	Ball-in Court	Status	Due Date	Update 1 Notes	Update 2 Notes	Update 3 Notes
Lakeside HS athletic field issues are being reviewed by Richard Boyd, Design Manger. Staff will update the Committee.	2015-009	26-Mar-15	Staff	Open	Ongoing			