

FOR DISTRICT USE ONLY

DEFERRED MAINTENANCE CHECKLIST

DEFERRED MAINTENANCE PROGRAM

REV. 10/98

School Name	Project Type (i.e., Roofing, Plumbing, Etc.)
Project Site	Fiscal Year

Documents required for:

Annual Basic and Additional Funds Approval	<input type="checkbox"/> SAB 40-01- Deferred Maintenance Five-Year Plan (if not on file at OPSC) <i>Note: The County Superintendent must complete the Form SAB 40-7. "Certification of Deposits"</i>
Approval of Critical Hardship Project(s)	<input type="checkbox"/> SAB 40-05- Critical Hardship Application
Close-out	<input type="checkbox"/> SAB 184- Detailed Listing of Warrants Issued By The District