

MEASURE G CITIZENS BOND OVERSIGHT COMMITTEE
ANNUAL REPORT – 2019-2020

GENERAL OVERVIEW

With the approval of Proposition 39, Article XIII A, Section 1[b](3) was amended to require all districts to "...conduct an annual, independent financial audit of the proceeds from the sale of the bonds until all of those proceeds have been expended for the school facilities projects."

In this capacity, the Measure G Citizens Bond Oversight Committee ("CBOC") oversees the expenditures of Measure G, which was approved in 2014.

The CBOC consists of:

Jennifer Lane	Senior Citizens Organization
Laura Ruby	Taxpayers Organization
Ginger Sackmann	Parent/Guardian-District student active in a PTO
Elvia Triki	Parent/Guardian-District student active in a PTO
Veronica Voldseth	Parent/Guardian of an FCUSD student
Nichole Willenborg	Parent/Guardian-District student active in a PTO
Vacant	Business Organization
Vacant	Community Member-At-Large
Vacant	Parent/Guardian-District student active in a PTO

Support Staff includes:

Sarah Koligian, Ed.D., Superintendent
Sean Martin, Assistant Superintendent Business Services
Matt Washburn, Chief Operations Officer, Facilities Development and Planning
JoAnne McCarthy, Facilities Planner, Facilities Development and Planning
Geri Wickham, Project/Planning Manager, Facilities Development and Planning
Mike Hammond, Project Manager, Facilities Development and Planning
Chris Anicich, Project Manager, Facilities Development and Planning

ANNUAL AUDIT

Measure G General Obligation Bonds Performance Audit was approved by the Board of Education at the February 13, 2020, meeting.

The findings of this audit were that all expenditures of funds from Measure G Bonds were in full compliance with the outlined purposes voters approved in 2014.

Specifically, during the reporting period audited, expenditures from July 1, 2019, through June 30, 2020, totaling \$35,106,595.00 were reviewed and found in compliance.

CURRENT STATUS

The CBOC had three meetings scheduled in the 2019-2020 school year. Two meetings were held and one was canceled due to a lack of quorum. The CBOC also held two meetings in 2021.

SUMMARY

The CBOC continues to fulfill its role as the source of accountability for the constituents of the District over the Measure G Bond, in compliment to the elected officials and staff overseeing the expenditures.