



# Bond Oversight Committee Annual Report 2020-2021

Board Meeting  
September 16, 2021  
Agenda Item No. 10.2

Presented by: Michael Watanabe, Chair

*Every system is perfectly designed  
to get the results that it gets*

### **SCUSD CORE VALUE**

We recognize that our system is inequitable by design and we vigilantly work to confront and

OVER

# MEMBERSHI

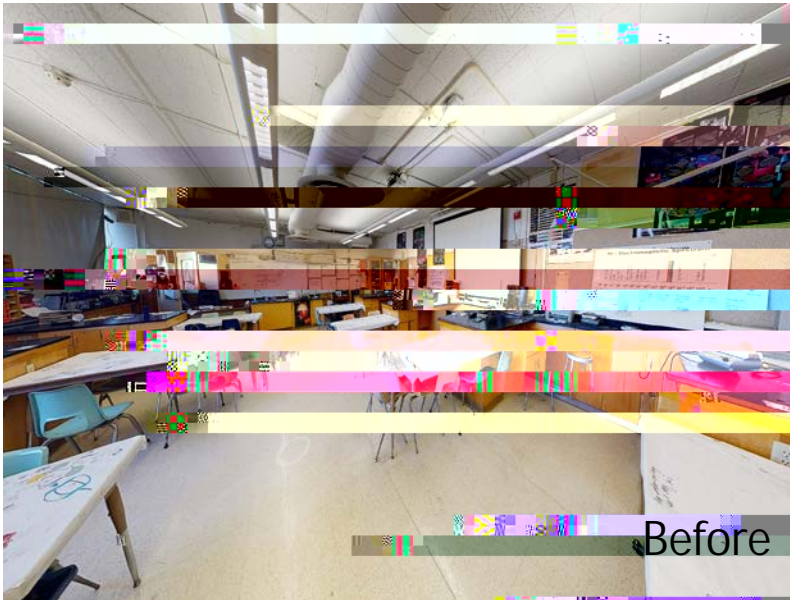
# SUPPORT STAFF

- Rose Ramos, Chief Business Officer
- Ron Hickey, Interim Assistant Superintendent Facilities Support Services
- Chris Ralston, Director III Facilities Management, Maintenance and Operations and Resource Management
- Nathaniel Browning, Director of Capital Projects, Facilities, and Resource Management
- Jesse Castillo, Director of Accounting Services
- Crystal Hoff, Construction/Bond Accounting Specialist
- Anthony Lea, Project Manager
- Amna Javed, GIS Facilities Manager
- Elena Hankard, Administrative Assistant

# Annual Activities

- Bond Sales, Project Expenditures in Progress
- Four Meetings Since Last Annual Report
  - February 5, 2020 West Campus HS
  - May 6, 2020 Meeting Cancelled
  - August 5, 2020 Zoom Meeting
  - November 4, 2020 Zoom Meeting
- Reviewed reports prepared by Accounting Department
- Completed Site Tours
  - West Campus – February 2020
  - Future Site Tours – TBD
- Bond Oversight Committee Representatives at Facilities Master Plan meetings and Educational Specifications meetings

# Luther Burbank High School







# Central Kitchen



# MEASURE Q AUDIT FINDINGS AND CONCLUSION

- Reviewed Financial

# MEASURE R AUDIT FINDINGS AND CONCLUSION

- Reviewed Financial Audit and Performance by Crowe LLP
- Audit Finding: 2020-2021 Significant Deficiency – Cash in County Treasury reconciliations; SCUSD has revised procedures to address
- SCUSD expended Measure R General Obligation Bond funds for the year ended June 30, 2020, in accordance with the requirements of Proposition 39, as specified by Section 1(b)(3)C of Article XIII A of the California Constitution
- Measure R Financial Statements Audit Report as of June 30, 2020
  - <http://www.scusd.edu/bond-oversight-committee-meetings>
- Measure R Performance Audit Report as of June 30, 2020
  - <http://www.scusd.edu/bond-oversight-committee-meetings>

# SUMMARY

- For more information, meeting minutes and other documents related to the BOC, please go to:
- <http://www.scusd.edu/bond-oversight-committee>

Questions/Statements  
to the  
Board of Education  
from the  
Bond Oversight Committee