



Bond Oversight Committee Annual Report 2017-2018

Board Meeting
February 20, 2020
Agenda Item 9.3

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

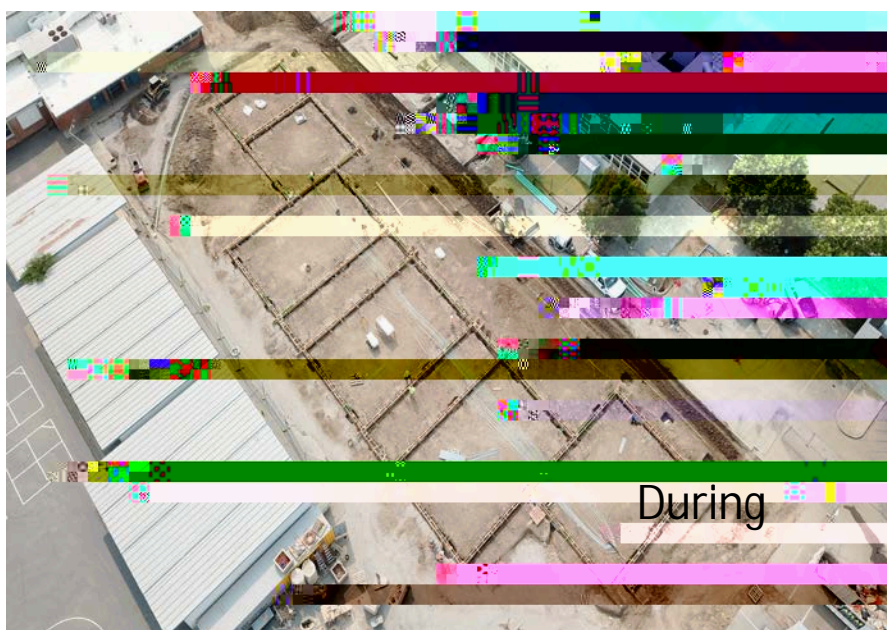
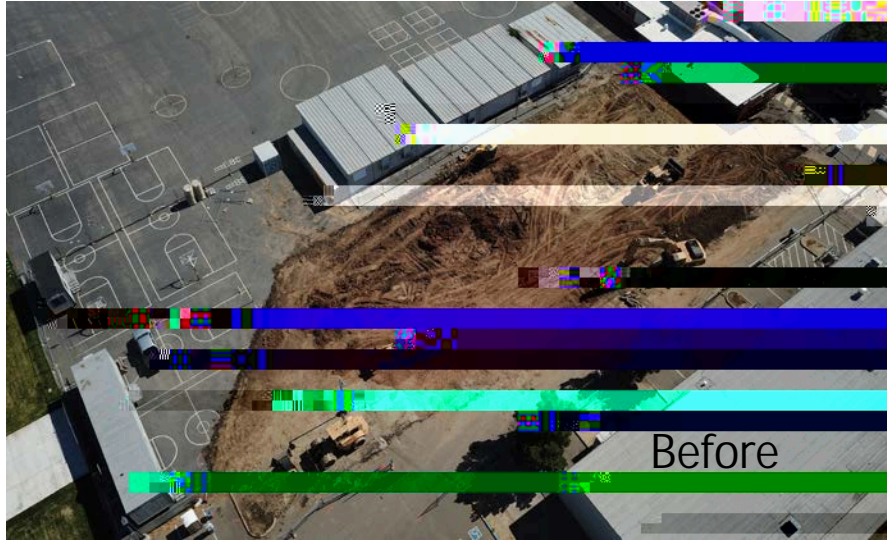
MEMBERSHIP 2018-19

- James Price,

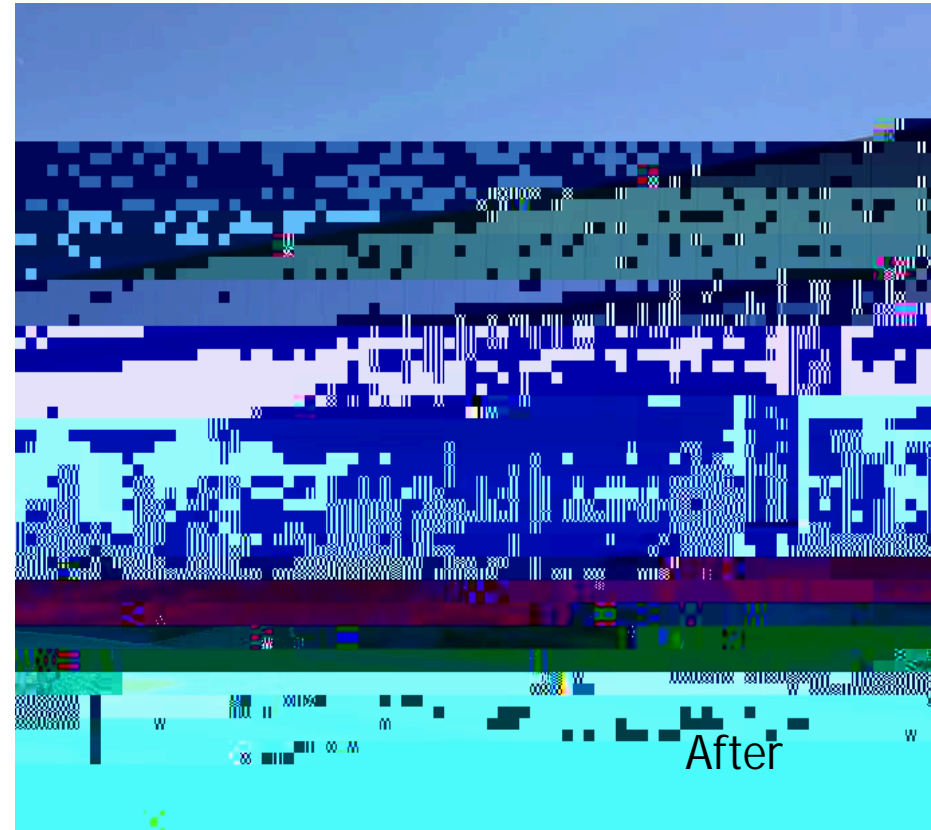
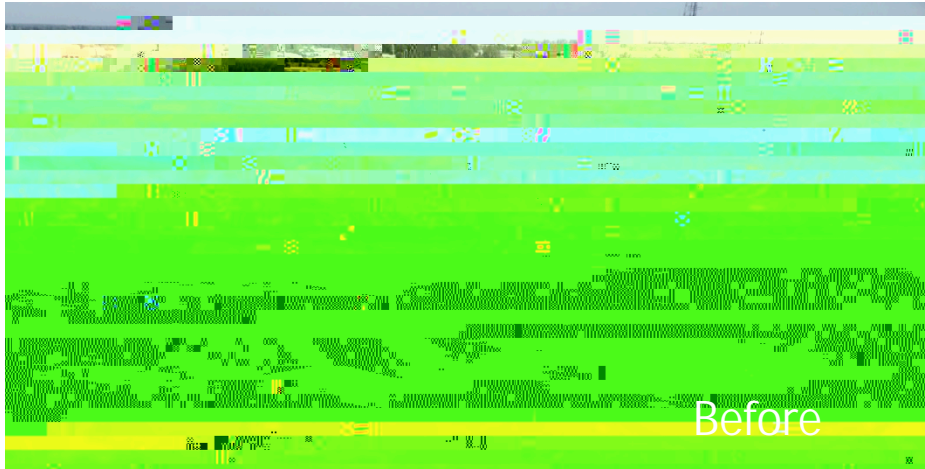
Annual Activities

- Bond Sales, Project Expenditures in Progress
- Four Meetings Since Last Annual Report
 - February 6, 2019 West Campus HS
 - May 1, 2019 Transportation Yard
 - August 7, 2019 Maintenance Yard
 - November 6, 2019 American Legion
- Reviewed reports prepared by Accounting Department
- Completed Site Tours
 - West Campus
 - Transportation
 - American Legion
- Future Site Tours – TBD
- Bond Oversight Committee Representative at Facilities Master Plan meetings and Educational Specifications meetings

West Campus



Transportation Services



MEASURE R AUDIT FINDINGS AND CONCLUSION

- Reviewed Financial and Performance Audits by Crowe LLP
- No audit findings were reported
- SCUSD expended Measure R General Obligation Bond funds for the year ended June 30, 2018, 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 as of June 30, 2018
 - <https://www.scusd.edu/document/august-7-2019-boc-meeting>
- Measure R Performance Audit Report as of June 30, 2018
 - <https://www.scusd.edu/document/august-7-2019-boc-meeting>

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