



Bond Oversight Committee Measures Q and R Annual Report 2023-2024

June 20, 2024

Presented by:
Brian Hill, Chair

Acronyms

CBOC



Overview

Prop. 39, Article XIII A, Section 1(b)(3)(C)

"..conduct an annual, independent performance audit to ensure that the funds have been expended only on the specific projects listed."

Prop. 39, Article XIII A, Section 1(b)(3)(D)

"..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."



Membership 2023-2024

Brian Hill, CBOC Chair and Member of Community at Large
2018 to present

Terrence Gladney, CBOC Co Chair & Parent/guardian of a current



Janea Marking, Chief Business and Operations Officer



Annual Activities

Review Bond Sales

Review Project Expenditures in Progress

Meetings held in the 2023-2024 Fiscal Year

August 2, 2023 - Luther Burbank High School

November 1, 2023 - Bret Harte Elementary School

February 7, 2024 - Meeting Canceled Due to Lack of Quorum

May 1, 2024 - Facilities Support Services Office

Reviewed Financial and Performance Audits Reported for 23-24



Projects Completed in 23-24 Fiscal Year

Albert Einstein Roof Replacement

American Legion Roof Replacement

Bret Harte Playground and Hard-Court Replacement

Hiram Johnson Baseball/Softball/Golf Complex

James Marshall Roof Replacement

John F Kennedy Parking Lot Replacement

John Sloat Hard-Court Replacement

Sequoia Restroom Replacement

Various School's Clock and Intercom Replacement (Telecenter)



Measure Q Audit Report

Reviewed Financial and Performance Audits by Crowe LLP

Audit Conclusion:

SCUSD expended Measure Q General Obligation Bond funds for the year ended June 30, 2023, in accordance with the requirements of Proposition 39, as specified by Section 1(b)(3)C of Article XIII A of the California Constitution





Questions

