



Bond Oversight Committee

Wednesday, May 4, 2022

5:30 to 6:30 p.m.

ZOOM Meeting

Minutes

1.0 Welcome/Call to Order 5:32

2.0 Public Comment - Individual public comment shall be no more than two minutes in length on each agenda or non-agenda item.

3.0 Call to Order/Members Present/Absent

Terrence Gladney, Marcia Fritzsche, Brian Hill, Carolyn Kieffer

Staff Present: Rose E. Berman, Ben Hickey, Chris Reister, Jesse Castiglione, Nathaniel Brown, Crystal Hoff, Brendin

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Measure R General Obligation Bonds Financial Statements The financial statements referred to present fairly, in all material respects, the financial position of the Sacramento City Unified School District Measure R General Obligation Bonds activity as of June 30, 2021, and the changes in financial position thereof for the year then ended, in accordance with accounting principles generally accepted in the United States of America.

No deficiencies or matters were reported.

Measure R General Obligation Bonds Performance Audit The results of the procedures indicated that, in all significant respects, Sacramento City Unified School District expended Measure R General Obligation Bond funds

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These projects were identified for Measure Q back in 2012 but staff is always working to apply these tools to the projects. Many lenses are used.

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