

WCCUSD School Board Meeting May 20, 2015

To President Groves
Board Member Enos
Board Member Kronenburg
Board Member Block
Board Member Cuevas
Superintendent Harter
May 20, 2015

Dear President Groves:

Citizen's Bond Oversight Committee – Chair's Report, Presented by Ivette Ricco, CBOC Chair.
This report presents a brief overview of CBOC activities in our ongoing effort to perform the committee's duties as outlined in the Ed Code.

A. Mr. Dennis Clay's recent allegations are of great concern to the CBOC and we are making this matter our highest priority.

For that reason the Chair has established a new Ad Hoc Sub Committee, the Data/Review Sub Committee.

Under Education Code 15278(b) and 15264, it is within the purview of the Citizens' Bond Oversight Committee to inform the public concerning expenditures of School Bond revenue. Dennis Clay's allegations have raised serious questions regarding Bond Program expenditures and Bond Program Management.

The data/review sub committee is tasked with reviewing those areas of Mr. Clay's data that directly concern Bond expenditures and Bond Program Management.

They will be reviewing the data, identifying areas of concern and reporting back to the CBOC and the public.

This effort is intended to complement the District's investigation and forensic audit.

Our desire is to work in unison with the District to provide the public with answers in a responsible, responsive way and to be accountable, transparent M

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B. The Audit Sub Committee is awaiting important information from the State Co
They will work closely with the Data/Review SC to address the allegations made
Clay relative to the 2014 Performance Audit.

The CBOC is withholding acceptance of the 2014 Performance Audit pending the
our review and the District's investigation and Forensic Audit.

C. The Website sub committee met with staff to discuss the progress of the chang
requested. We are very pleased with the progress we are making to the CBOC we
would like to thank staff for their responsiveness and cooperation.

D. There are two mandatory Joint School Board/CBOC Meetings each year. The r
Meeting will be held on June 17.

E. As of our next meeting on May 27, 2015, the CBOC will have 18 members servi

I would like to thank the District and its staff for its support and collaboration with the CBOC and our sub committees.

Sincerely,

Ivette Ricco
WCCUSD, CBOC, Chair