

Geyserville Unified School District
Measure A Citizen's Oversight Committee
Annual Report for 2019-20

February 4th, 2021

Members of the Committee met to review the Performance Audit and other documents provided by the Superintendent.

The Committee accepted the auditor's report and noted the auditor's conclusion.

CONCLUSION

The results of our tests indicate that, in all significant respects, the Geyserville Unified School District has properly accounted for the expenditures in Measure A Bond Fund and that such expenditures were made for authorized projects.

As described in Finding 2020-001, the District had not sought participation from the community to establish a Bond Citizens Oversight Committee within 60 days of the date the governing board entered its election results into its minutes.

FINDING

During the review it was noted that the District had not established a Bond Citizen's Oversight Committee and was therefore out of Compliance with Education Code Section 15278(a).

DISTRICT RESPONSE

The COVID-19 pandemic created a barrier for the district to seek participation from the community to form a Citizen's Oversight Committee. The District has now filled 5 of the 7 Committee Member Positions and will continue to seek members to fill the remaining 2 positions.

The committee requested the Superintendent publish this report on the District's website.