

GEYSERVILLE UNIFIED SCHOOL DISTRICT
1300 Moody Lane, Geyserville, CA 95441
BOND OVERSIGHT COMMITTEE
GEYSERVILLE ELEMENTARY SCHOOL MULTIUSE ROOM
October 24, 2018
5:00pm

Board Members	Time	District Staff	Time
Mrs. Vanoni	<i>Absent</i>	Ms. Bertolucci	<i>Present</i>
Mrs. Elliott	<i>Present</i>	Ms. Menicucci	<i>Present</i>
Mrs. Colliver	<i>Present</i>		
Mr. Pelanconi	<i>Absent</i>		
Mrs. Flores	<i>Absent</i>		
Vacant			
Vacant			

Others in Attendance:

Minutes

1.0 APPROVAL OF AGENDA

1.1 Agenda Approval

Motion: Colliver Second: Elliott Vote: 2-0

2.0 ACTION ITEMS

2.1 Presentation of the 2016-17 Financial Audit Report-*The committee approved the 2016-17 audit as submitted.*

Motion: Elliott Second: Colliver Vote: 2-0

2.2 Presentation of the 2017-18 Financial Audit Report *The committee approved the 2017-18 audit as submitted.*

Motion: Colliver Second: Elliott Vote: 2-0

2.3 Final Annual Report-*see attached*

Motion: Elliott Second: Colliver Vote: 2-0

4.0 ADJOURNMENT - Time: 5:20pm

Geyserville Unified School District
Measure A Citizens Oversight Committee
Final Annual Report for 2017-18

October 24, 2018

Members of the committee met to review the Performance Audits provided by the Geyserville Unified School District.

The Business Manager explained that members were absent due to scheduling conflicts.

Those in attendance accepted the auditor's report and noted the auditor's conclusion.

CONCLUSION

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

FINDING

Our tests resulted in no findings and recommendations related to the financial audits of the Measure A Bond Building Fund for the year ended 2017 and 2018.

This report will be published on the District's website.