

Geyserville Unified School District
Measure A Citizen's Oversight Committee
Annual Report for 2012-2013

June 11, 2013

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

The Superintendent explained that some 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 indicate 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.

As described in Finding 2012-1, in the Summary of District Responses, we determined the District Citizen Bond Oversight Committee did not include all required members.

FINDING

During our review of the Citizen's Bond Oversight Committee member listing, we noted the committee did not have a member of a parent/guardian of a child enrolled in the district.

DISTRCT RESPONSE

The District agrees to work towards filling the parent/guardian position.

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

Expenditures July 1, 2012- June 30, 2013

1. Lighting at Geyserville Elementary
2. Door Repairs at Geyserville Educational Park
3. Kitchen Upgrade required by Fire Department
4. Drapes and Blinds Geyserville Elementary
5. Exhaust Fan Geyserville Educational Park
6. Roofing at Geyserville Elementary
7. Replacement of baseball dugouts, repair of bleacher seating and repair of cyclone fencing

Additional Projects 2013-2014

Not to Exceed

a. Playfield Repair and Irrigation at GES	\$20,000
b. Drinking Fountains in cafeteria at both schools	\$6,500
c. Additions to Maintenance Building at both schools	\$13,000
d. Additional Drapes at GES	\$1,000
e. Internet infrastructure at GES	\$8,000
f. Closing in eaves at Shop Building	\$10,000