

**ALPINE COUNTY UNIFIED SCHOOL DISTRICT
ALPINE COUNTY
MARKLEEVILLE, CALIFORNIA**

BUILDING FUND - MEASURE B

FINANCIAL AUDIT

JUNE 30, 2019

ALPINE COUNTY UNIFIED SCHOOL DISTRICT
BUILDING FUND - MEASURE B
SCHEDULE OF FINDINGS AND RECOMMENDATIONS
FOR THE FISCAL YEAR ENDED JUNE 30, 2019

2019 - 001

CITIZENS' OVERSIGHT COMMITTEE

Criteria: In accordance with Education Code Section 15282(a), the citizens' oversight committee shall consist of at least seven members who shall serve for a minimum term of two years without compensation and for no more than three consecutive terms. While consisting of a minimum of at least seven members, the citizens' oversight committee shall be comprised as follows:

- One member shall be active in a business organization representing the business community located within the school district.
- One member shall be active in a senior citizens' organization.
- One member shall be active in a bona fide taxpayers' organization.
- One member shall be the parent or guardian of a child enrolled in the school district.
- One member shall be both a parent or guardian of a child enrolled in the school district and active in a parent-teacher organization, such as the Parent Teacher Association or schoolsite council.

Condition: As of June 30, 2019, the citizen's oversight committee had no members.

Recommendation: The District should continue its efforts to recruit applicants for the citizen's oversight committee. No member should serve more than three consecutive terms.

District Response: The District has been seeking volunteers for the Bond Oversight Committee via the District website and has been unable to find seven members representing the required categories. The District will more proactively seek Bond Oversight Committee Members via newspaper advertisements, parent newsletters, and discussions with community groups.

On December 2nd, 2019, the District held its first BOC meeting with 3 committee members. The District continues to proactively recruit members. The next meeting is scheduled for February 10, 2020. The committee has agreed to meet once every quarter.

**ALPINE COUNTY UNIFIED SCHOOL DISTRICT
ALPINE COUNTY
MARKLEEVILLE, CALIFORNIA**

BUILDING FUND - MEASURE B

PERFORMANCE AUDIT

JUNE 30, 2019

**ALPINE COUNTY UNIFIED SCHOOL DISTRICT
BUILDING FUND - MEASURE B
SCHEDULE OF FINDINGS AND RECOMMENDATIONS
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

There are no matters to report for the fiscal year ended June 30, 2019.