











## SAN MATEO-FOSTER CITY SCHOOL DISTRICT

### SAN MATEO FOSTER CITY CITIZENS BOND OVERSIGHT COMMITTEE REPORT April 4, 2022

In accordance with the defined responsibilities of the oversight committee for both Measures L, X & T, the committee is responsible for providing an annual written report outlining their activities and conclusions regarding the expenditure of both bond proceeds. The Oversight committee met on multiple occasions, and received and reviewed information presented by staff pertaining to expenditures incurred by the District in 2020-2021 for both Measures L, X & T. The Oversight committee met with an independent auditor, Chavan and Associates, and received and reviewed the audit reports for 2020-2021 that were completed by Chavan and Associates for both Measures L, X & T.

The San Mateo Foster City Citizens Bond Oversight Committee has reviewed all information presented by staff and presented by the independent auditing firm and concludes that all expenditures incurred by the District during the 2020-2021 fiscal year for both Measures L, X & T were in conjunction with the language as specified in both ballot measures.

NAME	SIGNATURE	DATE
Fred Baer		4.4.2022
Eric Holm		4/4/22
Wayne Pitcher		4/4/2022
Julie Scanlon		4/4/2022
Charlie Royce		4/4/2022
Albert DiMatteo		4/4/2022
James Sell		4/4/2022
Annanth Kadambi		
Randy Raphael		4/4/2022