

# Pioneer Union Elementary School District Citizen's Bond Oversight Committee Annual Report

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**CBOC Meetings:**

October 16, 2017

January 22, 2018

April 23, 2018

**Date Approved:** August 20, 2018

**Committee's Proceedings and Activities for Fiscal Year 2017-18**

October 16, 2017 the lease payment schedule was presented it was the original payment schedule awarded of the contract. Expenditures reports were reviewed for the 2005 and 2016 bonds. The 2005 bond revenues have not been expended. Only revenues from the 2016 bond have been spent on the Pioneer Elementary project.

January 22, 2018 updates provided on the project at Pioneer Elementary School. It is on schedule and will be completed by middle of February. Expenditures were reviewed for the budget and financial activity for the 2005 bond and the 2016 bond.

April 23, 2018 nomination and approved to appoint Jason Usher as vice-chair. Reviewed the June 30, 2017 audit report for Measure P. Reviewed the June 30, 2017 audit report for Measure Y. Budget reports were reviewed with the activity summary sheets for 2005 Bond, Series B and 2016 Bond, Series A.

**Compliance with the California Constitution, Article VIII A, Section 1(b)(3)**

The committee has reviewed the necessary documents, project lists, reports and audits and find the District in compliance of Article XIII A, Section 1(b)(3) of the California Constitution.

**Submitted On Behalf Of:** The Citizen's Bond Oversight Committee

**Submitter(s):** Jonette Montgomery, Larry Davis, Ellen Weaver, Brandon Borba and DeShaunda Hermosillo, Jason Usher

