

Wiseburn School District
Measure CL Oversight Committee
March 9, 2015
District Board Room 7:45 P.M.
(Directly following the Bond Oversight Committee Meeting)

- 1) Call to Order & sign in – Chairman Danny Juarez
- 2) Review of Minutes – October 27, 2014
- 3) Update on current litigation and appeal – Tom Johnstone, Ed.D.
- 4) Review of Projected Measure CL Revenues, Expenditures and Account Balance
- 5) Other Discussion/Questions
- 6) Schedule Next Meeting
May/June 2015?

Measure CL -- 2014-15 Revenue and Expenditures

Beginning Balance 7/1/2014	-
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Revenues

August 2014 disbursement	19,411.53
November 2014 disbursement	12,923.21
December 2014 disbursement	743,594.51
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Total Income	775,929.25
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Total Expenditures - see below	-
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Balance per GL - 12/31/2014	775,929.25
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Expenditures

Expenses to be transferred at end of June 2015.	-
Update: On February 10, 2015 the District heard from attorney's that	-
the appeal was unsuccessful and that the likelihood that the District	-
could not utilize the entire revenues was extremely small. Therefore,	-
the District began purchasing technology related items in March.	-
Expenses will be seen on future report as this update is through December 31, 2014.	

Total Expenditures	-
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