

NEWARK UNIFIED SCHOOL DISTRICT
Citizens' Bond Oversight Committee
March 28, 2023
SPECIAL MEETING MINUTES

1. Call to Order

Cary Knoop called the meeting to order at 6:01PM

2. Roll Call

Members: Cary Knop, Cindy Parks

Guests: Marie dela Cruz

Virtual: Kyle Montgomery from Christy White

3. Approval of Agenda

Cindy Parks motioned to approve, Cary Knoop seconded. The vote was unanimous – The item was approved.

4. Visitor/Public Comment

None

5. Bond Audit Review – Christy White & Associates

Kyle Montgomery provided 2021-2022 Audit Report. The report doesn't match the CBOC financials provided by Key Analytics. Marie will check to see why there is a difference and report back to the committee.

The committee asked whether the previous chair, Richard Watters, had been contacted by Christy White prior to the audit for any concerns the committee made have had. Mr. Montgomery said he had not been contacted.

6. Review of the DRAFT CBOC 2021-22 Annual Report

The committee reviewed the draft copy of the 2021-22 Annual Report and made changes. Mr. Knoop will make the adjustments for the committee to approve at their June meeting.

7. Approval of the CBOC 2021-22 Annual Report
This item was tabled,

8. Announcements and Requests

None

9. Adjournment

Cary Knoop motioned for the meeting to be adjourned at 6:59PM, Cindy Parks seconded. The vote was unanimous.