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Facilities Services Department
Serving to Support Educational Excellence

Citizens' Bond Oversight Committee Meeting
September 22, 2023, 4:00 PM – [Zoom](#)

AGENDA

- I. Call to order: _____
- II. Roll call:

Jannette McAuley	_____	Kelly Phillips	_____
Robin Kuhls	_____	Atenceia Maria	_____
Hellen Tang	_____	Richard Wendling	_____
Erin Lodwick	_____		
- III. Flag Salute: _____
- IV. Approval of 9/26/23 Agenda
Motion: _____ Second: _____ Passed: _____
Approval of 5/30/23 Minutes: Did Not Have A Quorum
- V. Welcome and Introductions: Ken Testa
- VI. Set Dates for Next Year's Meetings
Proposed Dates: 9/26/23, 11/7/23, 2/6/24, 4/16/24
- VII. Annual Audit Review and Reports
- VIII. Quarterly Financial Report: Julio Rodriguez-Rivera
- IX. Open Discussion/Questions
- X. Adjournment:
Motion: _____ Second: _____ Time: _____
Next Scheduled Meeting: **TBA**