



BOND CONSTRUCTION
ALUM ROCK UNION SCHOOL DISTRICT

ANNUAL REPORT

CITIZEN'S BOND OVERSIGHT COMMITTEE

BOND MEASURE I & BOND MEASURE S

ALUM ROCK UNION SCHOOL DISTRICT

06.25.26 Meeting

CBOC Members & Officer Positions

Delia Oseguera - Chair

Alison Cingolani - Vice Chair

Tanika (Nicki) Rohadfox - Secretary

Brian Schmaedick

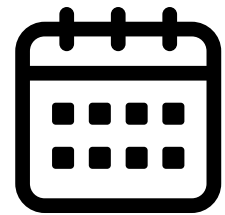
Tanya Freudenberger

Yozgart Trejo

Natalie Dowd-Abal



CBOC Meeting Dates

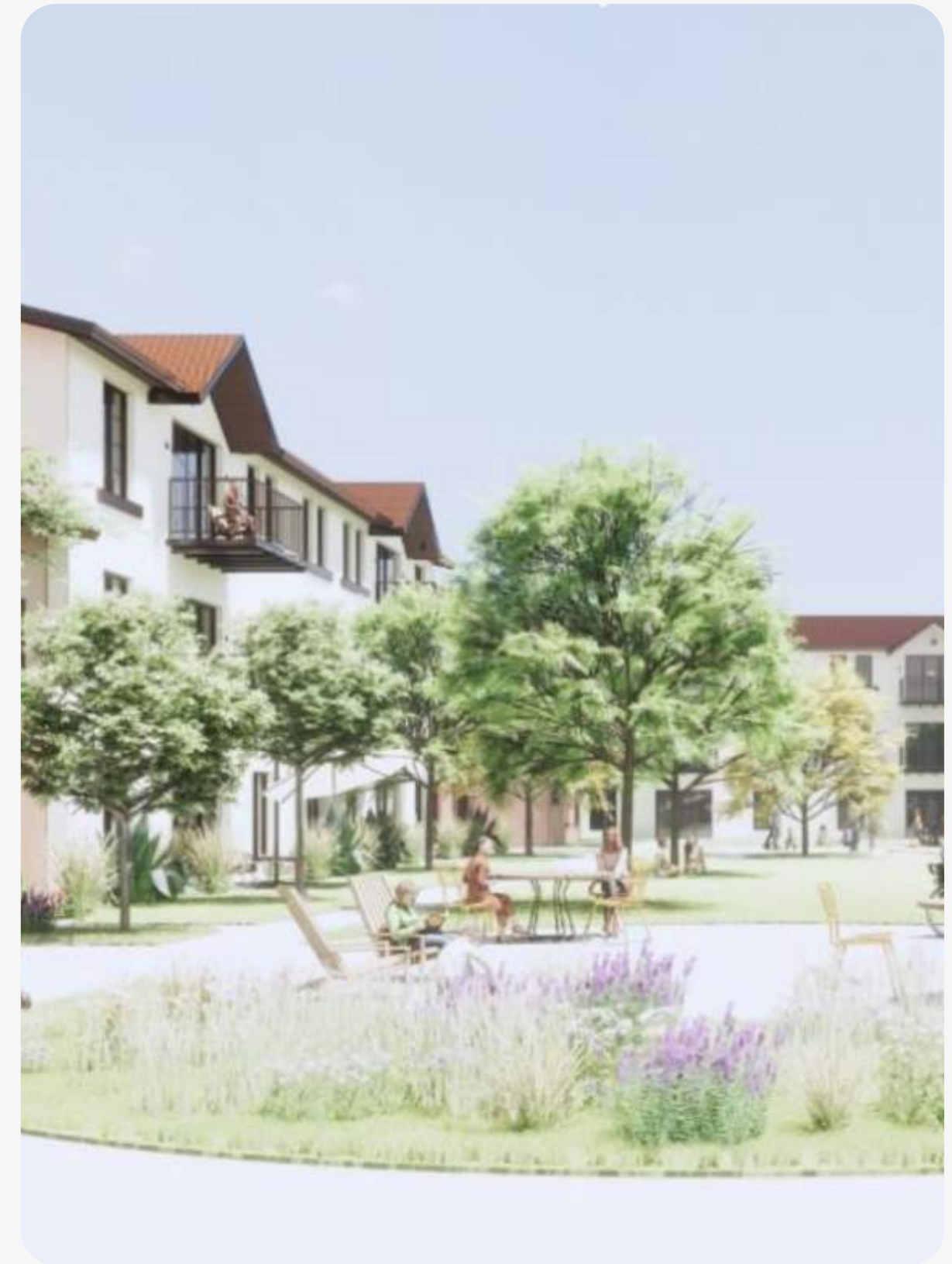


2025

- December 2nd *Complete!* ✓

2026

- February 4th *Complete!* ✓
- June 3rd *Complete!* ✓
- September 9th
- December 9th



Response to the Operational Bonds Performance Audit

conducted by Harvey Rose (September 2025)

Finding Area #1

Bond Project Planning, Debt Management, and Accounting

Finding: Amend Board Policy Manual section 3100 to require the District Superintendent to regularly prepare and present a capital improvement plan and/or budget document, as often as annually but at least every two years, to the Board of Trustees and the public.

Finding: Amend Board Policy Manual section 7110 to require the District Superintendent to regularly update the Board of Trustees on the condition of its capital assets and to prepare a formal report on the condition of the District's capital assets at least once every three years.

District Response: The District revised Board Policy 3100 and Board Policy 7100. Both policies were approved by the Board on June 11, 2026.



Response to the Operational Bonds Performance Audit

conducted by Harvey Rose (September 2025)

Finding Area #2

Bond Program Oversight, Public Transparency, and Communications

Finding: The District did not adequately report on bond projects to the Board of Trustees or public during audit scope years of FY 2021-22, FY 2022-23, or FY 2023-24.

District Response: As of December 2025, the Senior Executive of Bonds & MOT has implemented regular reporting to the Board of Trustees regarding bond program activities, project status, and key milestones.

Finding: The District has not appointed sufficient members or provided support to its Proposition 39 Citizens' Bond Oversight Committee (CBOC).

District Response: As of December 2025, the Citizens' Bond Oversight Committee (CBOC) membership is in compliance with Proposition 39 requirements. In addition, the Senior Executive of Bonds & MOT facilitates meetings, and attends all CBOC meetings to ensure the committee has the information necessary to fulfill its oversight responsibilities.



Response to the Operational Bonds Performance Audit

conducted by Harvey Rose (September 2025)

Finding Area #2 (continued)

Bond Program Oversight, Public Transparency, and Communications

Finding: Citizen oversight activities were not carried out for District bond expenditures since 2021.

District Response: As of December 2025, the CBOC has resumed meeting on a quarterly basis. The committee receives bond program updates, reviews expenditures and project information.

Finding: The District not able to provide evidence of any significant public outreach on the bonds program besides the District's website, which is missing key information.

District Response: The District has updated the Bond Program website to provide additional information regarding bond-funded projects, enhancing transparency and public access to project-related details.





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THANK YOU!