Galt Joint Union Elementary School District

Measure K Citizens Oversight Committee
Draft First Year Process for Discussion

Government Financial Strategies inc.

Recruit

- Recruit Committee members.
- Possible commitment of 4 or 5 meetings per year?
- Cannot be employee, official, contractor, vendor, or consultant of District.

Appoint

- Board of Education appointed members to the Committee.
- Board of Education may appoint additional members when needed.

Web Page

- Web page for Committee activities and materials established.
- Meeting notices posted.
- Post notices of other Committee activities such as tours or special invitations to attend a Board Meeting.

Meeting 1

- Committee purpose and roles reviewed.
- Foundational documents.
- Oversight process established.
- Identify 5 members who meet specified criteria.

Meeting 2

- Review of Facilities Master Plan.
- Review of facilities funding.

Meeting 3

- Once bond funds become available, Committee can begin to review expenditures.

Audits

- Financial audit completed.
- Performance audit completed.
- Both audits provided to Committee.

Meeting 4

- Review audit reports.
- Hear District response to any audit findings.

Meeting 5

- Committee develops and agrees on annual report to the public.

Report

- Annual report posted on web page.
- Committee members may present report to Board of Education.

Optional Committee activities:
- School tours.
- Attendance at School Board Meetings:
  - March 22 - Informational Presentation and
  - June 28 - Results Presentation.

MSK 2/21/17