



## **MEETING AGENDA**

### **CITIZENS' BOND OVERSIGHT COMMITTEE**

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**DATE:** April 10, 2025  
**TIME:** 4:30 p.m.  
**PLACE:** SUSD Administration Office  
56 S. Lincoln Street, Stockton, CA

#### **AGENDA:**

- I. CALL TO ORDER – Jerry Gonzales**
- II. ROLL CALL AND INTRODUCTIONS – Monique Guerrero**
- III. COMMENTS FROM THE PUBLIC – Jerry Gonzales**

A fifteen – minute period has been set aside for members of the public to address the Committee. Speakers are asked to state their name and address for the record.
- IV. MINUTES OF THE PREVIOUS MEETINGS – Monique Guerrero**

The notes or minutes from previous meetings held on May 4, 2023; July 19, 2023; January 24, 2024; April 7, 2024; October 2, 2024; December 4, 2024; and March 19, 2025 for approval by the Committee.
- V. MEMBER VACANCY UPDATE - Jerry Gonzales**

Update regarding vacancy of CBOC Member – Parent /Guardian. Application close date April 15, 2025
- VI. Bond Measure Auditor’s Presentation – Jennifer Aras, Crowe LLP**

Jennifer Aras of Crowe LLP will provide a presentation regarding the independent Annual Fiscal & Performance Audits prepared for SUSD
- VII. CBOC Review of Financial Audits – Jerry Gonzales**

Prepared by Crowe LLP, and entitled:  
“STOCKTON UNIFIED SCHOOL DISTRICT FINANCIAL STATEMENTS June 30, 2024“
- VIII. CBOC Review of Performance Audits – Jerry Gonzales**
  - A.** Prepared by Crowe LLP, and entitled:  
“STOCKTON UNIFIED SCHOOL DISTRICT - MEASURE E GENERAL OBLIGATION BONDS - PERFORMANCE AUDIT -- June 30, 2024”
  - B.** Prepared by Crowe LLP, and entitled  
“STOCKTON UNIFIED SCHOOL DISTRICT - MEASURE C OF 2018 - GENERAL OBLIGATION BONDS - PERFORMANCE AUDIT -- June 30, 2024

**IX. COMMITTEE ANNUAL REPORT(S) TO BOARD – Jerry Gonzales**

Committee to consider the adoption of the Annual Report(s) for Fiscal Year 2023-2024 to be presented to the SUSD Board of Trustees; prepared by Committee President Jerry Gonzales.

**A.** Measure E 2012 (hereinafter referred to as Measure E12)

**B.** Measure E 2014 (hereinafter referred to as Measure E14)

**C.** Measure C 2018 (hereinafter referred to as Measure C18)

**D.** Measure C 2022 (hereinafter referred to as Measure C22)

**X. CURE AND CORRECT- Jerry Gonzales**

For CBOC Member – online virtual meeting held on January 8, 2025 to review the proposed “Citizen’s Bond Oversight Committee update report to the SUSD Board of Trustees, for presentation on February 11, 2025”.

**XI. QUESTIONS AND ANSWERS – Jerry Gonzales**

This item is to provide members of the Committee an opportunity to ask questions regarding the Bond Measures which may not be specific to agenda items, and to receive the responses to previous questions which may have required additional research.

**XII. NEXT MEETING – Date & Time, Location TBD**

**XIII. ADJORN**