

WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT

Facilities Operation Center 1400 Marina Way South

1400 Marina Way South Richmond, CA 94804

Lisa LeBlanc, Associate Superintendent Operations & Bond Program

Tel: (510) 231-1105 Fax: (510) 234-1891

February 3, 2016

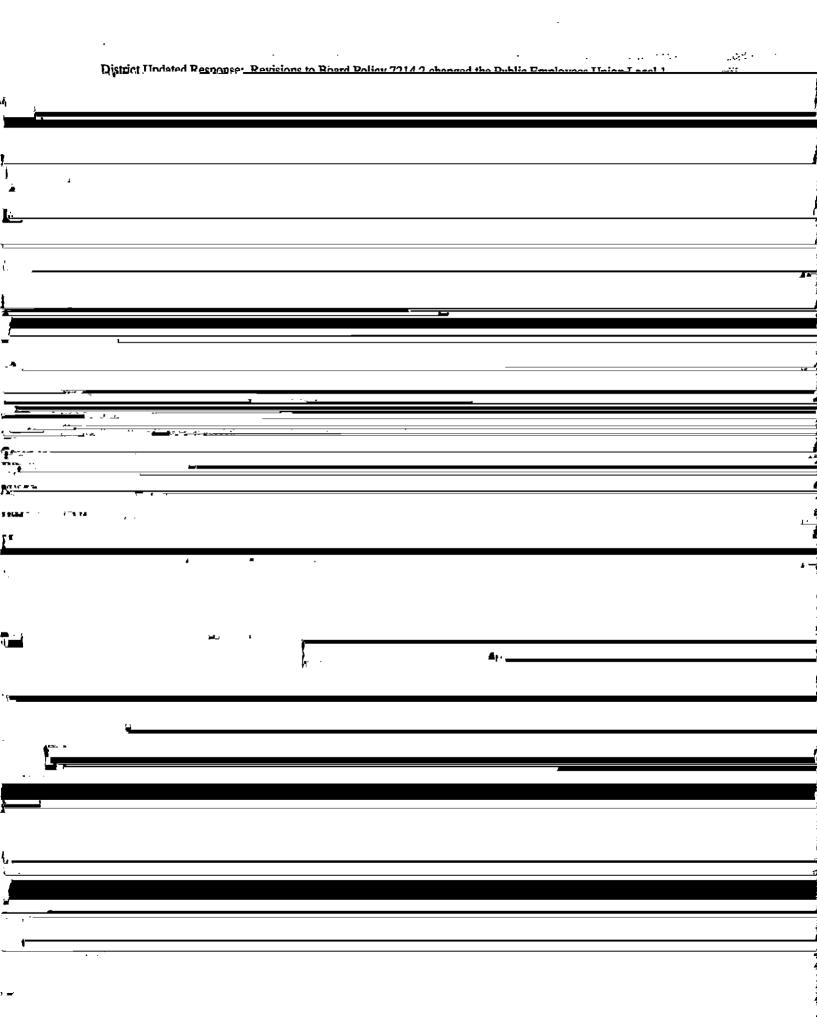
Mr. Rich Knowles Contra Costa County Chapter

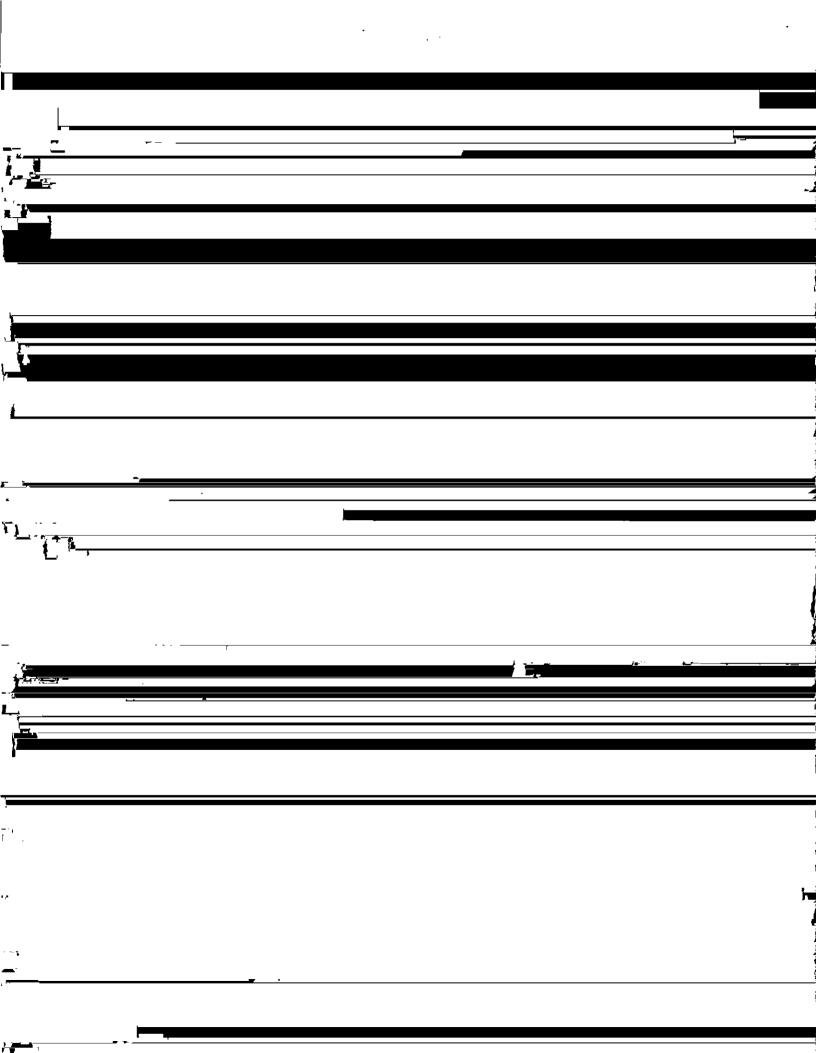
cccgja@gmail.com

Re: Updated Response - Grand Jury Report 1514 – West Contra Costa Unified School District

Dear Mr. Knowles,

This later contract the District of the Costa Unified School District of the Costa Uni

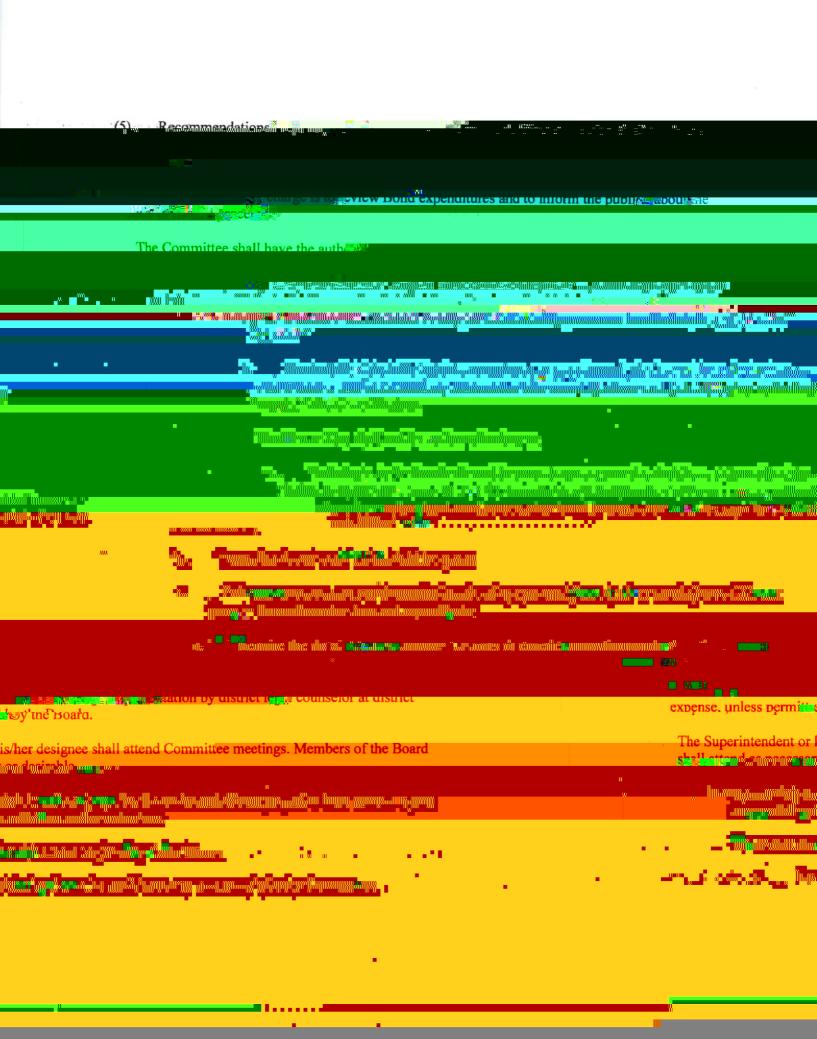




	2. Committee's Duties	
. •	The Committee may engage in the following activities in furtherance of its purpose:	
•	a. Receiving and reviewing copies of the annual performance audits required by Article 13A, section 1, subdivision (b)(3)(C) of the California Constitution	*1.* :
	(1) The Auditor shall deliver directly to the Audit Subcommittee a draft copy of each audit report at the same time as delivery is made to the district.	
	(2) The Auditor shall deliver directly to the Committee progress reports at the same time at these reports are issued to the district.	
	(3) The Committee shall participate with the district in a yearly review of the Auditor's performance.	·
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(1) . The Auditor shall deliver directly to the Audit Subcommittee a draft copy of each audit

subdivisions (b)(3)(D) of the California Constitution.

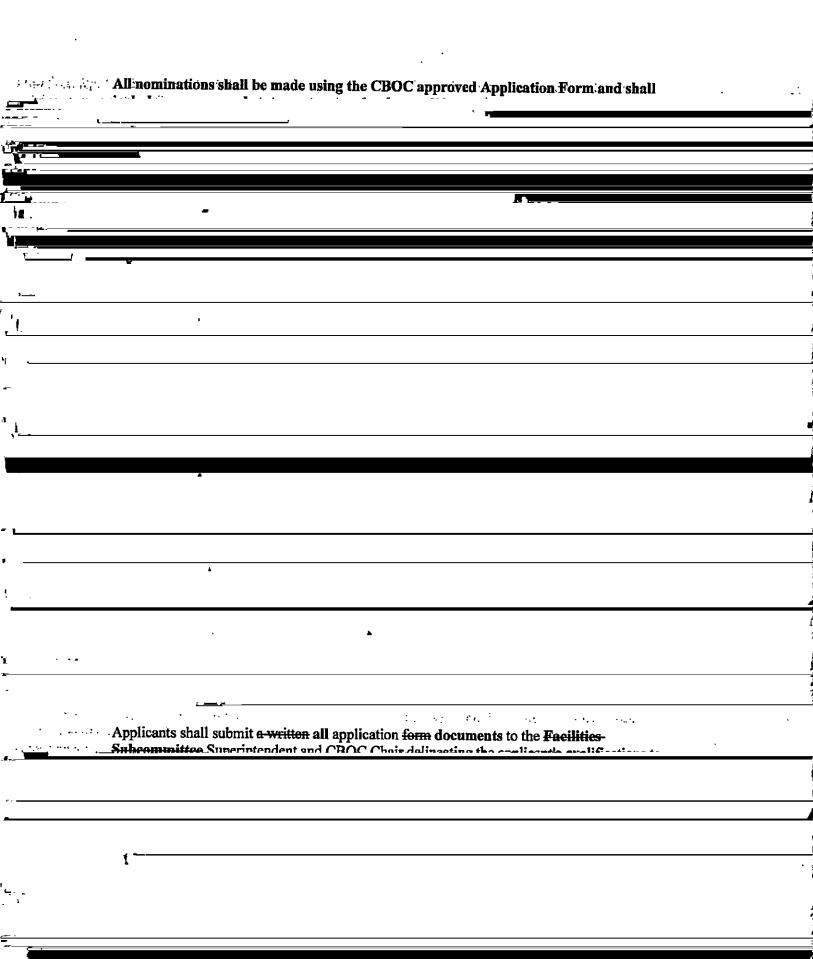




The Associate Superintendent of Operations will serve as a resource to the Committee. He/she shall assign such other district staff and professional service providers as needed to assist the Committee in carrying out its duties.

The Committee and Board shall hold joint meetings during the first quarter (January through March) and third quarter (July through September) of each year.

The Committee shall make reports to the Board of Education at each regular Board meeting. This report shall be placed on the Board's agenda. All recommendations approved by the



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·· ·	(3) One member shall be recommended by each member of the Board of Trustees;
	(3)(4) One member shall at the time of annointment represent the Contra Costa Building and
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	(4)(5) One member shall, at the time of appointment, be a representative of the four employee unions, UTR, Public Employees Local 1, SSA and WCCAA. This member may not be a current WCCUSD employee. of Public Employees Union Local 1 (without being a district employee).
	(6) One member shall, at the time of appointment, be a WCCUSD student, and represent district students.
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	Committee member will be named by the Board if one or more of the following events occur: a. The Committee member submits a written resignation;
	The Committee member fails to meet the participation requirements above
•	An individual who replaces such a member about come most discussion and the come an
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