

# **Citizens' Bond Oversight Sub Committee Project Audit Report**

## **Committee Report**

**Project:** D-7 Natomas Charter School Gymnasium  
**Site Inspection Date:** February 1, 2011  
**Records Inspection Date:** February 1, 2011

## **Project Summary:**

NUSD in a joint use agreement with Natomas Charter School constructed a joint use gymnasium on the Charter School's site to be used by the Charter School, District, and City of Sacramento Parks and Recreation users. It was funded by Measure D, State School Bond Joint Use Funds, Natomas Charter School, and with ongoing maintenance funds from the City of Sacramento.

## **Site Inspection:**

On February 1, 2011, we conducted a site visit at the Natomas Charter School, including the gym. Direct and visual observations confirmed that the gym and its various component parts (i.e., bleachers, floor, etc) are as described in the financial documents and purchase orders.

## **Records Inspection:**

On February 1st, 2011, we met with NUSD's Sherry Duschka and reviewed the purchase orders, expenditures, and associated financial statements. They accurately reflect the cost for Project D7.

Respectfully Submitted,

Scott Dosick  
Chair  
NUSD Citizen's Bond Oversight Committee

Ken Le  
Member  
NUSD Citizen's Bond Oversight Committee