

Citizens' Bond Oversight Sub Committee Project Audit Report

Committee Report

Project: D-10/"Safe Routes to Schools" Project

Site Inspection Date: February 5, 2013

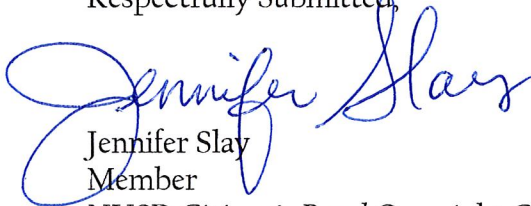
Records Inspection Date: February 12, 2013

Project Summary: The project consisted of constructing widened crosswalks for school children walking to/from school(s) and adding "bump" pads for general walking safety and for visually impaired pedestrians at intersection crosswalks leading to/from Bannon Creek Elementary School, Jefferson Elementary School, and Natomas Park Elementary School. In addition, raised, concrete traffic islands were constructed in affected crosswalks for added pedestrian safety. The City of Sacramento completed the construction and the Natomas Unified School District contributed funds towards the construction.

Site Inspection: Committee members Jennifer Slay and Bill Stanglin viewed construction along streets leading to/from Bannon Creek, Jefferson, and Natomas Park Elementary Schools during/after the construction process. All construction has been completed and is in full use.

Records Inspection: Committee members Jennifer Slay and Bill Stanglin met with Sherry Dushka at the District office to review the expenditures and associated invoices for this project. The documents reviewed indicated the expenditures and associated financial statements accurately reflected the costs for Project D-10/"Safe Routes to Schools" Project.

Respectfully Submitted,



Jennifer Slay
Member

NUSD Citizen's Bond Oversight Committee



Bill Stanglin
Member

NUSD Citizen's Bond Oversight Committee