



GROSSMONT-CUYAMACA  
COMMUNITY COLLEGE DISTRICT

**RESOLUTION 21-007**

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE  
GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT

San Diego County Taxpayer’s Association Performance Audit Best Practices

On the motion of Member Elena Adams, seconded by Member Debbie Justeson, the following resolution is adopted:

WHEREAS, Proposition 39 and AB1908 require an annual audit of bond spending on Proposition V Bond and a Citizens Oversight Committee

WHEREAS, this San Diego County Taxpayers Association (SDCTA) established a SDCTA Oversight Committee Practices; and

WHEREAS, the SDCTA Oversight Practices were updated on May 23, 2019 to include additional performance audit requirements;


NOW, THEREFORE, BE IT RESOLVED, that the Governing Board hereby resolve to require the bond audit reviews to address the new audit required performance criteria.

PASSED AND ADOPTED by the Governing Board of the Grossmont-Cuyamaca Community College District on the 20 day of April 2021, by the following votes:

- AYES: Adams, Cartwright, Justeson, Monroe, Schor
- NAYS: None
- ABSENT: None

State of California            )  
  ) ss.  
County of San Diego         )

I, Debbie Justeson, Clerk of the Governing Board, Grossmont-Cuyamaca Community College District, San Diego County, California, do hereby certify that the foregoing is a true copy of a resolution adopted by said Board at a regular meeting thereof held at its regular place of meeting at the time and by the vote stated, which resolution is on file in the office of said Board.

  
Debbie Justeson  
Clerk of the Governing Board