21st Century Schools Bond Advisory Committee School Board Administration Building – Room 916

May 21, 2019 Special Meeting 3:00 pm – 5:00 pm

Call to Order Mr. Roberto Martinez

Chair

Welcome Mr. Roberto Martinez

Approval of Minutes

External GOB Audit (S. Davis & Associates, P.A.)

Mr. Jaime G. Torrens

Chief of Staff

Maria T. Gonzalez Chief Auditor

Office of Management and

Compliance Audits

Ms. Annette Lewis

S. Davis & Associates, P.A.

GOB Update – Office of School Facilities Mr. Jaime G. Torrens

• Update on GOB Program:

Years 1 through 5 and Accelerated Projects

• Allocation of Reprogrammed Funds

Discussion Mr. Roberto Martinez

Adjournment

NEXT MEETING: SEPTEMBER 10, 2019