Oakland Unified School District

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Legislation Details (With Text)

File #:	20-1318	**Version:**	3	**Name:**	Report - Measures B and J Audit Findings Responses - Year Ending 2018 and 2019 - Facilities Department
Type:	Report			**Status:**	Committee, Unfinished Business
File created:	6/5/2020			**In control:**	Facilities Committee
On agenda:	5/14/2021			**Final action:**	
Enactment date:				**Enactment #:**	

Title: A report to the Facilities Committee by Deputy Chief, Facilities Planning and Management, or Designee, of the department's responses to Audit Findings for Measures B and J Bond Funds, Fiscal Years ending June 2018 and June 2019; and the implementation of new construction software that provides controls and processes to the Department of Facilities Planning and Management.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 20-1318 Report - Measures B and J Audit Findings Responses - Year Ending 2018 and 2019 - Facilities Department (9/11/2020)

Contact:

Date	Ver.	Action By	Action	Result
11/9/2020	4	Measures A, B, and J Independent Citizens' School Facilities Bond Oversight Committee	Discussed	
10/13/2020	3	Measures A, B, and J Independent Citizens' School Facilities Bond Oversight Committee	Discussed	
10/9/2020	3	Facilities Committee	Discussed	
9/14/2020	4	Measures A, B, and J Independent Citizens' School Facilities Bond Oversight Committee	Discussed	
9/11/2020	2	Facilities Committee	Discussed	
9/11/2020	3	Facilities Committee	Discussed	
8/17/2020	2	Measures A, B, and J Independent Citizens' School Facilities Bond Oversight Committee	Discussed	
8/14/2020	1	Facilities Committee	Discussed	
6/12/2020	1	Facilities Committee	Discussed	

A report to the Facilities Committee by Deputy Chief, Facilities Planning and Management, or Designee, of the department's responses to Audit Findings for Measures B and J Bond Funds, Fiscal Years ending June 2018 and June 2019; and the implementation of new construction software that provides controls and processes to the Department of Facilities Planning and Management.