

## Citizens Bond Oversight Committee Meeting October 24, 2023 Berry Elementary School 1800 Joyce Street Arlington, Texas 76010 5:00 PM - 7:00 PM

- Facility Tour Berry Elementary School (Jaime Garcia – Senior Project Manager, AISD Facility Planning & Construction)
- 2. CBOC Meeting Introduction

(Charles Finicum - CBOC Chairman)

- a. Welcome
- b. New SLAB members
- c. Dinner
- 3. Committee Work Session

(Michael Parkos – AISD Director of Facility Planning & Construction and Tim Edwards – AISD Chief Internal Auditor)

- a. 2019 Bond Program Project Audit Review (Mike)
- b. How Projects are Selected for Audit (Mike)
- c. Project Audit Process Example (Tim)
- d. Project Audit Results to Date (Tim)
- 4. New Business

(Michael Parkos)

- a. Review 2019 Bond Program Update
- 5. CBOC Closing

(Charles Finicum)

- a. Next Meeting January 23, 2024
- b. Location Arlington HS
- c. Topic Project Bid Evaluation Process (Mr. Mike Parkos, AISD Director of Facility Planning and Construction)