

Item 10: CBOC Travel and Training Expenditures

Discussion. The Superintendent has approved a budget of \$5,000 for travel, training, and education expenses for the Citizen's Bond Oversight Committee (CBOC). Our CBOC needs to discuss more fully our own interests and needs to fulfill our mission to report on the proper expenditure of Proposition O funds.

In addition and related to this budget, it is appropriate to reimburse the Chair for costs related to the attendance of the California League of Bond Oversight Committees (Calboc) meetings in Sacramento. The Chair is the primary person responsible for updating the key Best Practices to be approved at the upcoming November 20, 2014 meeting.

The Chair attended the May 2014 Annual Meeting at a cost of \$441.72 and is recommended that these expenses be reimbursed. In addition, it is recommended that the upcoming November 20, 2014 meeting be reimbursed for an estimated cost of \$416.55. To the maximum extent possible the Chair attempts to keep costs low by staying at no cost at a friends house or does not claim some meals. The Board of Trustees will be requested to approve these reimbursements at their November 20, 2014 meeting.

Attached is a copy of the breakdown of the requested reimbursement. A brief PowerPoint Presentation will be made by the Chair on some of the options for this budget at the November 12, 2014 CBOC meeting.

Recommendation:

1. Approve the reimbursement of the Chair for the costs of attending the May 2014 Calboc Annual Meeting (\$441.72) and upcoming November 20, 2014 meeting (\$416.55).
2. Further discuss the education, training, and professional development needs of the entire CBOC membership.

Prepared by: Nick Marinovich 619-934-4982; nickmarinovich52@gmail.com

**SWEETWATER UNION HIGH SCHOOL DISTRICT
EXPENSE LOG
FINAL CLAIM - (Reimbursement Only) Requisition #**

EMPLOYEE NAME: NICK MARINOVICH

SITE: CBOC Chair

SSN: 572-68-3500

Conference Dates: 5/7-5/8 2014 Calhoc Annual Meeting

Location: Sacramento, CA

Fill in Dates of Conf-->

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	TOTAL
REGISTRATION					\$53.74			
HOTEL								
FOOD (MAX)								
Breakfast					\$6.00			
Lunch					\$13.00			
Dinner					\$19.00			
TOTAL FOOD/HOTEL/REGISTRATION	\$	\$	\$	\$				
TRANSPORTATION								
Air					310.05			
Shuttle, Taxi, etc.								
Train								
Auto								
Parking _____ miles x .55					23.00			
Car Rental					54.93			
TOTAL TRANSPORTATION	\$	\$	\$	\$				
Total Claim								\$ 441.72
Minus Cash Advance								\$
Employee Owes or District Owes (Attach a check)								\$ 441.72

Employee Signature,  Nick Marinovich

Administrator's signature, Tom Cathoun

Supervisor Approval _____

F.T.E.	Fund	Resource	Project Year	Goal	Function	Object	Code	School Center	Cost

Notes: 1/3 of Car Rental Personal Use deducted from Total; Stayed at Partners Uncle's House in Alameda thus no lodging; no meals claimed

