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## Humboldt County Audit Committee Application



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**Instructions:** Individuals interested in serving on the Humboldt County Audit Committee must complete this application form. Please submit this completed form along with a resume to:

Mail: Clerk of the Board  
County of Humboldt  
Re: Humboldt County Audit Committee  
825 5<sup>th</sup> Street  
Eureka, CA 95501

Email: COB@co.humboldt.ca.us.

Attach more pages if necessary, but please be concise. Applications are subject to the California Public Records Act and disclosure requirements.

Name: Corey Weber  
Address: 3267 Matthew Lane  
Phone: 707-273-7827  
Email: cweber@hcoe.org  
Employer (if employed): Humboldt County Office of Education  
Position (if employed): Assistant Superintendent of Business Services

Are you applying for the Representative of a Special District or Schools? Yes or  
Are you applying for the Representative as a Citizen Member? \_\_\_\_\_

1. Why do you want to be a member on the Audit Committee?

I feel that my experience and current responsibilities as the Humboldt County Office of Education's Assistant Superintendent of Business Services would be beneficial to the Humboldt County's Audit Committee and I look forward to being a collaborative member.

2. This appointment requires an understanding of generally accepted accounting principles and financial statements; the ability to assess the general application of such principles in connection with the accounting for estimates, accruals and reserves; knowledgeable of or have experience in

preparing, auditing, analyzing or evaluating financial statements; and possess an understanding of internal controls and procedures for financial reporting. Describe how your experience and/or employment qualifies you to serve on the Audit Committee?

I have worked in public school finance for over 21 years at three local educational agencies (LEA) here in Humboldt County. These include two local school districts and now at the Humboldt County Office of Education (HCOE).

During this time, I have been responsible for maintaining strong internal controls, and accurate and timely budgets, and financial reports. Additionally, I have worked with the independent auditor on the annual financial audits for all the LEAs I have and currently work at, preparing corrective action plans for any findings and ensuring that the plans are implemented.

In my current position as Assistant Superintendent of Business Services at HCOE, I lead the team responsible for the fiscal oversight of all 31 local school districts, ensuring that they remain fiscally solvent and assisting them with their financial reporting requirements. These tasks include reviewing all budget and financial reports, monitoring the fiscal health of the LEA, reviewing each LEA's annual audit and assisting with their corrective action plans, and reconciling the LEAs' financial system of record with the County of Humboldt's financial system for cash balances.

3. Do you have a bachelor's degree in accounting or related field. Please specify.

I do not have a bachelor's degree in accounting or related field. I do hold all relevant certificates and course work related to my position including the California Association of School Business Officials Chief Business Official certification.

4, Describe any previous Committee (or comparable) experience and how that would assist on this Committee.

I have been a member and served as lead facilitator of several fiscal ad hoc committees, working with other local LEA members to make fiscal recommendations to the Policy Council of the Humboldt-Del Norte Special Education Local Plan Area, the Board of the North Coast Schools Medical Insurance Group and the Board of the North Coast Schools Insurance Group. Additionally, I served on the Board for the Mill Creek Homeowner's Association for eight years.

5. How would you work with other Committee members to arrive at decisions?

I always strive to be a collaborative and open-minded member of any committee or board I am a member of. I feel it is important to carefully listen to and understand all information presented, discuss openly the information and listen to my fellow committee members. A committee also offers the opportunity to see information from different points of view and adds to my own understanding.

Consensus is the goal. By being present, open and collaborative as a committee, it can meet this goal.

6. How much time would you have for this committee per month?

Serving on this committee is a critical priority for me, as I feel building a solid partnership with the County of Humboldt is essential for the fiscal operations of the local districts and the 18,000 students we serve. Although I work full-time, I would be able to make time during the day, evenings or on the weekends in order to ensure I can be an active member of this committee.

7. Conflict of Interest:

A. Please disclose any campaign contributions you have made over the past 3 years to campaigns for the following: Board of Supervisors, Treasurer-Tax Collector, Auditor-Controller, or the campaign of a candidate to be a member of a legislative body of any local agency that has deposited funds in the county treasury (please note that campaign contributions do not prohibit a person from serving on the committee).

None

B. Are you employed with, or employed by, any bond writers, bond counsel, security brokerages, or financial services firms with whom the county Treasurer-Tax Collector is doing business?

Yes \_\_\_\_\_ No  X

C. Do you understand and agree to abide by the Conflict of Interest provision in Section V of the Charter of the Humboldt County Audit Committee?

Yes  X  No \_\_\_\_\_

8. Please provide three references who can speak to your qualifications and ability to serve

a. Name: Chris Hartley Title & Organization: Superintendent, HCOE

Relationship to you: Supervisor Phone: 707-445-7030 email: superintendent@hcoe.org

b. Name: Glen Senestraro Title & Organization: Superintendent, FUHSD

Relationship to you: Colleague Phone: 707-725-4461 email: gsenestraro@fuhsdistrict.org

c. Name: Fred Van Vleck Title & Organization: Superintendent, ECS

Relationship to you: Colleague Phone: 707-441-2414

email: vanvleckf@eurekacityschools.org

I certify the information on this application to be accurate and complete to the best of my knowledge:

Signature  \_\_\_\_\_

Date 3/30/21

**COREY WEBER**  
**3267 MATTHEW LANE**  
**FORTUNA, CA. 95540**  
**707-273-7827**  
**cweber@hcoe.org**

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#### OVERVIEW

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A highly motivated public school business official with knowledge and skills in:

- Public School Accounting
- Team Leadership
- Collaborative Problem Solving
- Computer Literacy
- Planning and Organizing
- Communication
- Time Management
- Research

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#### EDUCATION & CERTIFICATIONS

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<b>Diploma</b> <i>Claremont High School, Claremont, CA</i>	1987
<b>Chief Business Official Certification</b> <i>California Association of School Business Officials, CA</i>	2008

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#### COMPUTER SKILLS

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- Microsoft Excel, Access, Word and PowerPoint
- CECC financial systems (school financial system), Aeries Student Information System, WebSmartt (school cafeteria system), TransTrak (school transportation system)

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#### PROFESSIONAL EXPERIENCE

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<b>HUMBOLDT COUNTY OFFICE OF EDUCATION, EUREKA, CA</b> Public County Office of Education (COE) with 200+ students, 280+ employees and 3 regional programs <b>Assistant Superintendent of Business Services</b> <ul style="list-style-type: none"><li>• Direct fiscal oversight of 31 local school districts and 3 charter schools.</li><li>• Assist local public school superintendents, directors and business officials in financial reporting, internal controls and audit corrective action plans.</li><li>• Develop and implement supports and training for local public school business personnel.</li><li>• Provide guidance based on the review of financial statements and other fiscal reports to the 47 public Local Educational Agencies in Humboldt County (1 COE, 31 school districts and 15 charter schools).</li><li>• Present fiscal information to a variety of stakeholders including elected governing boards, staff and community.</li></ul>	2018 - Present
<b>FORTUNA UNION HIGH SCHOOL DISTRICT, FORTUNA, CA</b> Public School District with 1000+ students and 120+ employees, 3 campuses <b>Chief Business Official</b> <ul style="list-style-type: none"><li>• Develop and maintain School Budget of approximately \$14 million</li><li>• Oversee A/R, A/P, payroll and ASB accounting processes and staff</li><li>• Process and review CALPADS data and Attendance reports</li><li>• Advise Superintendent and School Board Members on School's Finances and Operations</li><li>• Assist multiple local LEAs with financial processes and reports</li><li>• Present financial information to a variety of stakeholders</li></ul>	2011 - 2018

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**MATTOLE UNIFIED SCHOOL DISTRICT, PETROLIA, CA**

2000 - 2011

Public School District with 800+ students and 90+ employees, 3 campuses & a non-classroom-based Charter School Program

**Assistant Superintendent of Business Services**

- Develop and maintain School Budget of approximately \$7 million
- Oversee Charter School operations, A/R, A/P and payroll processes and staff
- Manage Cafeteria, Transportation and Maintenance departments

**Budget Director**

- Develop and maintain School Budget of approximately \$7 million
  - Work in conjunction with Personnel Director to process payroll
  - Oversee A/R and A/P processes and staff
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**ACCOMPLISHMENTS**

- Local Control and Accountability Plan development and implementation
  - County, district and school site budget development and monitoring
  - Developed and provided training for local school business officials and administration in financial reporting, budgeting, attendance accounting and school business best practices.
  - Established accounting system for Non-classroom based CA Public Charter School
  - Created forms and procedures for financial accountability of public school
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**REFERENCES**

Chris Hartley, Superintendent, Humboldt County Office of Education – 707-445-7030

Glen Senestraro, Superintendent, Fortuna Union High School District – 707-725-4461

Fred Van Vleck, Superintendent, Eureka City Schools – 707-441-2414