

# SIMI VALLEY UNIFIED SCHOOL DISTRICT

## INDEPENDENT CITIZENS' OVERSIGHT COMMITTEE

2012 Annual Report  
January 1, 2012 to December 31, 2012

### **BACKGROUND:**

Measure C4 is a \$145 million bond measure approved by voters on March 2, 2004, authorizing funding for the design and construction of new buildings and modernization of existing school facilities within the Simi Valley Unified School District.

As required by state law, an Independent Citizens' Oversight Committee (ICOC) has been established to actively monitor all Measure C4 projects and expenditures, provide proper oversight, control and accountability to ensure that Measure C4 funds are used as they were intended and report to the community at-large.

As prescribed by ICOC bylaws, this report includes the following:

1. A statement indicating whether the District is in compliance with the requirements of Article XIII A, Section 1(b)(3) of the California Constitution, and
2. A summary of the Committee's proceedings and activities for the preceding year.

### **ICOC ACTIVITIES**

**Meetings** – The committee meets regularly every other month. During 2012, the regular meetings were held on January 18, March 28, May 16, July 25, September 19 and November 7. Each meeting is open to the public to provide input regarding the overall bond program, budget, financing matters and construction schedules. The ICOC conducted meetings at several school sites including Royal High School, Simi Elementary School, Park View Elementary School, Adult School & Career Institute, Monte Vista School and the District Offices.

**Website** – The ICOC continues to assist in keeping the website operational to provide the general public information relating to general information about the ICOC, construction schedules, budget reports, press releases, legislative requirements and other items of interest.

**Performance Audits** – The eighth performance audit of the Proposition 39 Bond Measure C4 program was finalized during 2012 with the assistance of the ICOC. This covered the fiscal year ending June 30, 2012, and was presented to the school board on November 13, 2012.

**Press Releases** There were no press releases in 2012.

**Annual Report** – The previous Annual Report for the year 2011 was submitted and approved at the ICOC Regular Meeting on March 28, 2012 and presented to the school board on April 17, 2012.

## **DISTRICT COMPLIANCE**

The ICOC believes that the District is in compliance with the requirements of Article XIII A, Section 1(b)(3) of the California Constitution, which provides that bond revenues are expended only for the construction, reconstruction, rehabilitation or replacement of school facilities, including furnishing and equipping of school facilities, or the acquisition or lease of real property for school facilities; and that no funds are used for any faculty salaries or other school operating expenses.

January 9, 2013

## **MEMBERS - 2012**

George Bowman  
Sean Corrigan - Publicity  
Lisa Eidman - Chairperson  
Tammy Grodt - Parliamentarian  
Josie Hirsch - Secretary  
Matt Nestor – Assistant Chairperson  
Antoinette Olson  
Tony Talamante  
Dick Thomson