

SIMI VALLEY UNIFIED SCHOOL DISTRICT
INDEPENDENT CITIZENS' OVERSIGHT COMMITTEE

2010 Annual Report
January 1, 2010 to December 31, 2010

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 2010, the regular meetings were held on January 27, March 24, May 26, September 22 and November 17. 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 the Santa Susana High School newly constructed auditorium, Simi Valley High School, and Apollo High School.

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 sixth performance audit of the Proposition 39 Bond Measure C4 program was finalized during 2010 with the assistance of the ICOC. This covered the fiscal year ending June 30, 2010, and was presented to the school board on January 18, 2011.

Press Releases for New Committee Members – Press releases were issued in November, 2010 in newspapers, on the website and in invitations stating that the committee was seeking volunteers to serve on the oversight committee. Several committee members time of service ended at December 31, 2010 and one committee member resigned for personal reasons in

November, 2010. The committee was able to fill all vacancies in 2010 with terms of service for new and renewing committee members beginning in January, 2011.

Annual Report – The previous Annual Report for the year 2009 was submitted and approved at the ICOC Regular Meeting on November 17, 2010 and presented to the school board on January 18, 2011.

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.

October 28, 2011

MEMBERS - 2010

Michael Brasier - Publicity
Melinda Brown - Secretary
Sean Corrigan
Lisa Eidman
Tim Gray - Chairperson
Tammy Grodt
Thomas J. Hartfield - Vice Chairperson
Brian Ring - Parliamentarian
Tony Talamante