

SIMI VALLEY UNIFIED SCHOOL DISTRICT  
INDEPENDENT CITIZENS OVERSIGHT COMMITTEE

2007 Annual Report  
January 1, 2007 to December 31, 2007

**BACKGROUND:**

Measure C-4 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 C-4 projects and expenditures, provide proper oversight, controls, and accountability to ensure that Measure C-4 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 2007, the regular meetings were held on January 24, March 21, May 23, July 25, September 26, and November 28. Each meeting is open to the public to provide input regarding the overall bond program, budget, financing matters, and construction schedules.

**Website** – During 2007, the ICOC assisted in getting 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 second Performance Audit of the Proposition 39 Bond Measure C-4 program was finalized during 2006 with the assistance of ICOC; covering fiscal year ending June 30, 2006. The third Performance Audit was for fiscal year ending June 30, 2007; and presented to the Board of Education on October 9, 2007.

**Annual Report** – The ICOC completed its second Annual Report (year 2006) on January 24, 2007; being submitted and approved at the ICOC Regular Meeting on May 23, 2007.

## DISTRICT COMPLIANCE

The ICOC believes 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, no funds are used for any faculty salaries or other school operating expenses.

**March 19, 2008**

## MEMBERS:

Marie Bennett	
Scott Blough	Parliamentarian
Melinda Brown	Vice Chairperson
Eric Cohen	Chairperson
Paul Goodnough	
Tim Gray	Publicity
Tammy Grodt	Alternate
Thomas Hartfield	
Ryan Hiete	
George Lauterbach	
Carla Lowe	Secretary
Brian Ring	
Tony Sereno	

*Submitted & Approved @ May 28, 2008; ICOC Regular Meeting*