



Santa Ana
Unified School District

January 11, 2011

Citizens' Bond Oversight Committee

Jane A. Russo, Superintendent

Facilities & Governmental Relations

Joe Dixon, Assistant Superintendent

Tova Corman, Senior Facilities Planner

Jessica Mears, Facilities Planner

Chris Stamps, Facilities Planner

Board of Education

José Alfredo Hernández, J.D., President

Rob Richardson, Vice President

Audrey Yamagata-Noji, Ph.D., Clerk

John Palacio, Member

Roman Reyna, Member



History:

- In June 2008, voters approved Measure G
- Not a Proposition 39 bond
- Bond Oversight Committee (BOC) not required
- Board required a BOC for accountability



MEMBERS	CATEGORY
Mark McLoughlin, Chair	Senior Citizen Organization
Desi Reyes, Vice Chair	Business Community Rep.
Juan Laguna, Clerk	SAUSD Parent
Andrea Schartz	SAUSD Parent in PTA
Michael Schmitt	Taxpayers' Organization
Glen Stroud	General Member
Molly Doughty	General Member
Carl Benninger	General Member
Rene Guzman	General Member



Role:

- Inform the public concerning the expenditure of bond revenues

Responsibilities:

- Review and report on expenditures
- Review project progress
- Review annual audit
- Advise the public whether bond revenues are properly expended
- Report to Board annually



Audit:

- Prepared by Vicenti, Lloyd, & Stutzman, LLP – Tina Henton
 - No findings
 - No irregularities/unusual transactions
 - No salaries