

2008-2009 fiscal year

# Summary of the Committee's Activities

## Conducted Meetings

The Committee met four times on the following dates:

- July, 23, 2008
- September 29, 2009
- March 18, 2009
- May 13, 2009



## Reviewed Bond Projects and Budgets

The Committee received and reviewed periodic updates of the Measure A projects and budgets.

## Inspected Bond Projects

Committee members inspected bond projects at various school sites:

- Tuffree Middle School – Various Modernization Improvements
- Tynes Elementary School – Schoolwide Modernization
- Woodsboro Elementary School – Schoolwide Modernization
- Yorba Linda High School – New School Construction

## Reviewed the Independent Performance Audit Report

The Committee reviewed and approved the Measure A Performance Audit Report for the period ending June 30, 2008. The Measure Y Citizens' Bond Oversight Committee approved the Measure Y Performance Audit Report for the period ending June 30, 2008.

## Reviewed the Financial Audit

The Committee reviewed the Financial Audit for the Measure A bonds for the period ending June 30, 2008.

## Accepted Responsibility for Remaining Measure Y Expenditures

The Measure A Citizens' Bond Oversight Committee agreed to oversee the remaining expenditures for the Measure Y bonds after June 30, 2008. Subsequently, the Committee proposed changes to the bylaws to assume oversight responsibilities for both Measure A and Measure Y bonds.

## Discussed Future Training Sessions

Topics were developed by the Committee for future training sessions designed to achieve the objectives of the Committee.

In addition to the activities listed above and subsequent to the close of the 2008-2009 fiscal year, the CBOC has reviewed the 2008-2009 Measure A and Measure Y Fiscal and Performance Audits in order to ensure that the bond proceeds were expended only for the purposes set forth in the ballot measures.