

**SAVANNA SCHOOL DISTRICT**  
**CITIZENS' OVERSIGHT COMMITTEE**  
(MEASURE N - Approved by District Voters on November 4, 2008)

**PERIOD COVERING – May, 2009 to May, 2010**

**ANNUAL REPORT**

THIS REPORT IS HEREBY ADOPTED BY THE SAVANNA SCHOOL DISTRICT CITIZENS' OVERSIGHT COMMITTEE PURSUANT TO EDUCATION CODE SECTION 15280(b) AND SUBMITTED TO THE PUBLIC IN CONFORMANCE WITH SUCH SECTION. THIS REPORT COVERS THE PERIOD OF FROM MAY, 2009, TO MAY, 2010, AND CERTAIN RELATED MATTERS.

**I. MEMBERSHIP OF THE SAVANNA SCHOOL DISTRICT CITIZENS' OVERSIGHT COMMITTEE:**

**Citizens' Oversight Committee Members**

The membership on the Savanna School District Citizens' Oversight Committee currently consists of the following individuals:

- Mr. David Appling *(Taxpayer Organization Representative)*
- Mr. Andrew Gallagher *(Member-at-Large)*
- Mr. Charles Frye *(Parent Representative)*
- Ms. Jenny Lacayo *(Member-at-Large)*
- Ms. Meredyth McClure *(Senior Citizen Organization Representative)*
- Mr. Henry Nowland *(Member-at-Large)*
- Mr. James Pai *(Business Organization Representative)*
- Mr. John Shook *(Member-at-Large)*
- Ms. Cammie Wilson *(Parent Representative/PTA-PTO)*

(Mr. Jarvis Reeves resigned from the Committee as of February, 2010)

The following are the current officers of the COC (as of May, 2010):

- Chairman, John Shook
- Vice Chairman, Mr. David Appling
- Secretary Ms. Meredyth McClure

**II. ACTIVITIES OF THE SAVANNA SCHOOL DISTRICT CITIZENS' OVERSIGHT COMMITTEE:**

Minutes describing the meetings activities of the Savanna School District Citizens' Oversight Committee are available as public reports and are available on the Committee website. For more complete descriptions of actions by the Savanna School District (District) Citizens Oversight Committee (COC) please see Minutes of the corresponding meeting posted on the COC Website. All approved Minutes and Annual Reports are, and have been, posted on the COC Website: <http://www.savsd.k12.ca.us/MeasureN/MeasureNagendasmin.htm>

Additional documents and reports are posted at the COC Website in accordance with the directives of the COC.

**III. CITIZENS' OVERSIGHT COMMITTEE (COC) FINDINGS FOR FISCAL YEAR 2009/2010:**

In order to comply with the requirements of Proposition 39, the COC needs to make certain findings as to activities of the COC and the use and expenditure of Measure CC Bond proceeds. The COC hereby finds and determines as follows:

1. COC has met regularly.

The meetings of the COC are briefly described above. Minutes of the COC meetings are on file with the School District and are posted on the COC Website at: <http://www.savsd.k12.ca.us/MeasureN/MeasureNagendasmin.htm>

2. COC has received reports, updates, and information on the expenditure of the Measure N Series A Bonds and 2009 Bond Anticipation Notes funds, and reviewed project expenditures made on projects authorized under Measure N.

The COC has received various reports (both written and oral), including, but not limited to, construction and project timelines, has taken tours, has received written and oral updates and reports on expenditures relating to the Measure N Series A Bonds and 2009 Bond Anticipation Notes funds. Those reports and documents are briefly described in the Minutes of meetings and in the handouts presented to the COC, as described above.

A complete list of the reports provided to the COC is available at the School District offices for public review upon request. Information on certain COC handouts and documents is also located on the COC Website.

3. The COC has Visited Schools and Project Sites.

These visits included the school sites mentioned in the Committee minutes.

4. Measure N Series A Bonds and 2009 Bond Anticipation Notes funds have been expended on the identified projects authorized by Measure N (Education Code Section 15278(b)(1)).

Based on the documentation and information provided to the COC, as referenced herein, the COC has found, pursuant to Education Code Section 15278(b)(1) that the expenditures of Measure N Series A Bonds and 2009 Bond Anticipation Notes funds by the School District have been made on costs, expenses and construction/acquisition/installation costs of projects authorized by Measure N.

The specific projects authorized by Measure N are posted on the COC website at: <http://www.savsd.k12.ca.us/MeasureN/MeasureNagendasmin.htm>

Construction updates on the Measure N projects can be found at: <http://www.savsd.k12.ca.us/MeasureN/MeasureNagendasmin.htm>

5. No Measure N monies have been spent on teacher/administrator salaries or other school operating expenses (Education Code Section 15278(b)(2)).

Based on the documentation and information provided to the COC, as referenced herein, the COC has found, pursuant to Education Code Section 15278(b)(2) that the School District has not expended Measure N Series A Bonds and 2009 Bond Anticipation Notes funds on teacher/administrator salaries or other school operating expenses.

6. 2008-2009 Audit Reports were reviewed, received and filed with the COC.

The required annual performance and financial audits for Fiscal Year 2008-2009 were performed by the accounting firm of Jeanette L. Garcia & Associates, Certified Public Accountant. The audit reports were reviewed, received and filed by action of the COC at its meeting of February 3, 2010. Copies of the audits are attached to this Annual Report as Attachment "A". The COC notes that the audits did not report any irregularities or failures to comply with statutory and Constitutional requirements (i.e. the audits are "clean").

7. The COC has received all necessary and requested technical and administrative assistance from the School District (Education Code Section 15280).

Under the requirements of Education Code Section 15280, the School District is required to provide the COC with all necessary technical and administrative assistance without expending Measure N Series A Bonds and 2009 Bond Anticipation Notes funds. The School District has made presentations to the COC, provided documents and information as set forth herein, and has provided necessary and requested architectural, construction management, legal and planning support and assistance to the COC. Based on the foregoing, and the documentation and information provided to the COC, as referenced herein, the COC has found that the School District has provided all necessary and requested

technical and administrative assistance without expending Measure N Series A Bonds and 2009 Bond Anticipation Notes funds

8. COC Website is operating and includes all required documentation and information (Education Code Section 15280(b)).

The COC internet website is operated and maintained by the School District Board on behalf of the COC and is currently located at <http://www.savsd.k12.ca.us/MeasureN/MeasureNagendasmin.htm>. Information relating to the COC, its activities and documents can be viewed at the COC website. This includes minutes of the COC meetings, lists of documents received by the COC, the 2008-2009 audit reports and other reports issued by the COC, which will include this Annual Report following its adoption.

9. Based on the foregoing, the Savanna School District is in compliance with the requirements of Article XIII A 1(b)(3) of the California Constitution.

#### **IV. CONTACT INFORMATION:**

Comments, questions and suggestions can be forwarded to the COC through the School District at the following address:

Savanna School District  
1330 S. Knott Avenue  
Anaheim, CA 92804

Attn: Dr. Sue Johnson, Superintendent  
Telephone: (714) 236-3800  
Facsimile (714) 827-6167

or on the COC website by e-mail at: [superintendent@savsd.org](mailto:superintendent@savsd.org)

Dates, times and location(s) of COC meetings can be found on the COC website. Members of the public are invited to attend.

ADOPTED, SIGNED AND APPROVED BY THE SAVANNA SCHOOL DISTRICT  
CITIZENS' OVERSIGHT COMMITTEE ON MAY 5, 2010.

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Meredyth McClure, Secretary

**ATTACHMENT "A"**

**COPY OF ANNUAL FINANCIAL AND PERFORMANCE AUDIT  
(2008-2009 Fiscal Year)**