



Independent Citizens' Oversight Committee

Santee School District

ICOC Final Report for 2013/2014

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MEMBERSHIP

Janna Schoenborn, Chair

Business Representative

Leshia Montoya, Vice-Chair

Member-at-Large

Alt. Taxpayer's Assn. Rep.

Gina Jackson

Experience in School

Finance

Kai Ramer

Taxpayers' Association Rep.

Beth Selbe,

Member-at-Large

Vacancy

Parent/Guardian

Vacancy

Active PTO/PTA,

Site Counsel

Vacancy

Senior Citizens' Org.

ICOC Website:

www.santeesd.net/modernization

ICOC Mailing Address:

9625 Cuyamaca Street
Santee, CA 92071

LETTER FROM THE CHAIR

Dear Taxpayers:

The Independent Citizens' Oversight Committee (ICOC) is pleased to submit to you the Final Report on the Santee School District's Proposition R Bond Funds. This past year, the District was able to complete the Pepper Drive School 10-Classroom Addition project as part of its Capital Improvement Program (CIP).

Property values have improved, but it is still uncertain if the remaining \$15 million in G.O. Bonds will be able to be issued to help complete any future projects. The Santee School District Board of Education continues to pursue other means of funding and remains committed to Santee School District facilities.

Committee Findings

The 7th year Performance and Financial Audits for the fiscal year ending June 30, 2014, and December 31, 2014, were conducted by Vavrinek, Trine, Day & Co., LLP Certified Public Accountants. **Results from the auditors concluded that the District expended General Obligation Bonds, Election 2006 funds only for the specific projects approved by the voters, in accordance with Proposition 39 and outlined in Article XIII A, Section 1(b)(3) (C) of the California Constitution. It concluded that in all significant respects, the Santee School District has properly accounted for the expenditures held in the Building Fund (G.O. Bonds, Election 2006) and that such expenditures were made for authorized bond projects.** To view and/or download a copy of the Performance and Financial Audits, or for more information and current updates, visit the ICOC website at: www.santeesd.net/modernization.

Special Thanks

Once again, the ICOC would like to recognize Karl Christensen, Assistant Superintendent, Business Services; Christina Becker, Director of Facilities & Modernization; and Nancy Stasch, Senior Buyer/Logistics Specialist, for their continued support during the CIP program. The ICOC relies on their dissemination of information to remain informed on the progression of the CIP program. The ICOC feels compelled to thank them for their contributions. If you have any questions regarding the program, Christina Becker may be reached at (619) 258-2323 or by email: christina.becker@santeesd.net.

Sincerely,

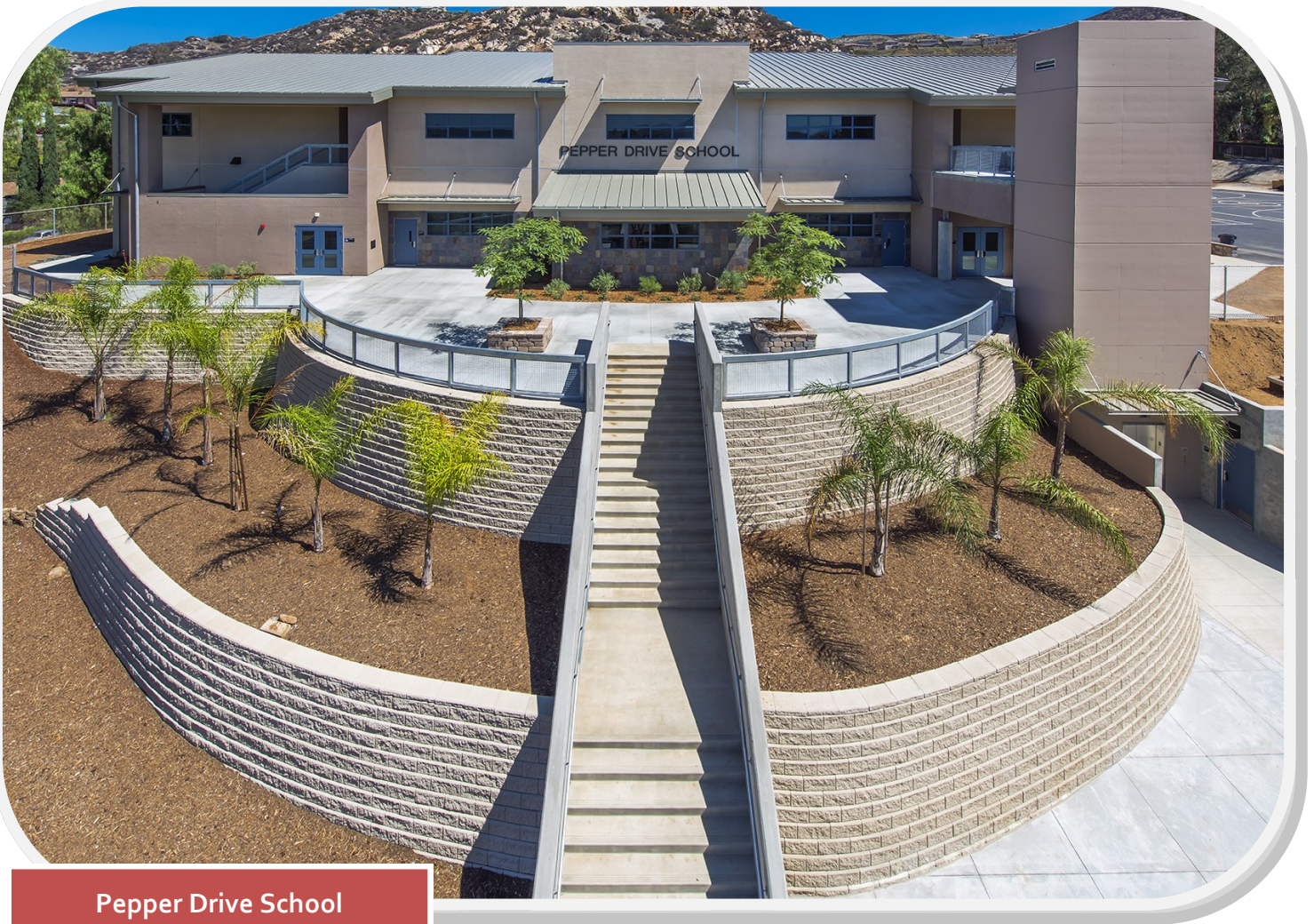
Janna Schoenborn
ICOC Chair

"The Independent Citizens' Oversight Committee shall actively review and report on the proper expenditure of taxpayers' money for school construction."

-Prop R Ballot Language

BOND LANGUAGE:

"In order to construct, acquire, renovate, and upgrade school facilities and provide major repairs and upgrades of existing school facilities at schools of the Santee School District, and in so doing, increase safety and educational effectiveness of classrooms for students, shall the Santee School District be authorized to issue Bonds in an amount not to exceed \$60,000,000."



Pepper Drive School
10-Classroom Addition

INDEPENDENT CITIZENS'

OVERSIGHT COMMITTEE

www.santeesd.net/modernization

Public Welcome

Location: Santee School District
Charles E. Skidmore Administration Center
District Office Conference Room
9625 Cuyamaca Street
Santee, California

Final Meeting

June 3, 2015

For more information, current schedule, and updates, visit the ICOC website at www.santeesd.net/modernization.