



The Quarterly Report
of the
Citizens' Oversight Committee
for the
1st Quarter 2004/2005 School Year

22-November-2004

First Quarter Report
of
The Citizens' Oversight Committee
for the
2004/2005 School Year

The Citizens' Oversight Committee, herein referred to as the committee, members thanked former committee members, Mr. Al Valdez and Mr. Stuart Holland for their service. Mr. Holland has also agreed to continue to support the committee by serving as the interim webmaster. The sitting members and the reappointed member of the committee welcomed incoming members, Mr. Darrin Dalton, Mr. Paul Rodriguez, Mr. Steven Elie, and Mr. Michael Payne. During the first committee meeting, with the new members in attendance, a Chairperson and Vice-chairperson were elected. The newly elected officeholders are Mr. Roger Larkin and Mr. Andy Anderson respectively.

The term of service for several committee members expired at the end of last quarter. When this event occurred it was the committee's belief that a committee member, whose term has expired, could continue to serve until their successor is appointed or the member is reappointed given the existing bylaws. The committee recommends that the Board review and adopt the viewpoint held by the committee.

The committee's annual report was submitted to the Board during this quarter. The committee has agreed that all future quarterly and annual reports must be completed and submitted to the Board in a timelier manner.

The committee has received and appreciates the construction program monthly reports provided by the planning staff.

After a lengthy wait for the results of the county's audit the committee decided to defer all questions relative to this issue until the CVUSD has had a chance to review and respond to the audit. The findings of this audit and the district's response to these findings will enable the committee to evaluate the impact of this audit upon Measure M projects.

Discussion was held regarding the upcoming performance audit, the length of the contract awarded to Glen Gelman and Associates, the firm that performed the previous performance audit, and the shortcomings of this firm. The committee's perspective was whatever the shortcomings were with this firm or their product they were things that could be corrected. The committee also believed that Glen Gelman and Associates were now more familiar with the district's operation and having gained experience conducting the previous performance audit they would be better suited to perform the upcoming performance audit.

Dr. Andersen provided the committee with a synopsis of the change order approval process. He also identified the district's advocates for ensuring that responsible parties are held accountable during the construction process.

There was a significant amount of discussion regarding the problems and delays at Woodcrest Junior High and the prognosis for getting this project back on track. Updated cost information was requested for this project since the cost of this project has increased above the initial projected cost.

At the behest of the chairman some committee members selected a school site to perform monitoring of construction. Many members expressed a personal interest in construction activities at the sites they selected and agreed to perform fact-finding and follow up for the chosen school site. This effort is to be accomplished via coordinated site visits and will include direct interface with the various school principals, the onsite construction managers, and other relevant personnel that are made available to them. This effort will serve to keep the committee more informed about the progress as well as any problems encountered at specific sites.

For additional specifics about any item that appears within this quarterly report refer to the attached meeting minutes.

Respectfully submitted,

The Citizens' Oversight Committee

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Citizens' Oversight Committee Members

<u>Member Name</u>	<u>Term Ends</u>
Andy Anderson	7/2005
Maurice Ayala	7/2005
Gerald W. Bruce	7/2006
Michael Calta	7/2005
Darrin Dalton	7/2006
Glenn Duncan	7/2006
Steven Elie	7/2006
Roger Larkin	7/2005
Gary Larson	7/2005
Michael Payne	7/2006
Paul Rodriguez	7/2006
Geoffrey VandenHeuvel	7/2005
Alan Wapner	7/2006

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