

Perris Elementary School District Citizens' Oversight Committee

**Monday, April 4, 2016 at 5:00 PM
Perris Elementary School District
143 E. First Street Perris, CA 92570**

MINUTES

1. CALL TO ORDER

Chairman, David Santos called the meeting to order at 5:10 P.M.

2. PLEDGE OF ALLEGIANCE

Tina Daigneault led the Pledge of Allegiance.

3. ROLL CALL (Establishment of a Quorum)

Present: David Santos, Mike Behrens, Sheila Briggs, Jose Marin, Joanne Evans
and Lynn Sugar-Germain

Absent: Yolanda De La Torre and Anel Medina

4. PUBLIC COMMENTS

Persons wishing to make comments to the Citizens' Oversight Committee on non-agenized items may do so at this time. Each speaker is requested to limit their comments to no more than three (3) minutes.

There were no public comments.

5. ADOPT MINUTES OF SEPTEMBER 28, 2015

Mike Behrens commented that he appreciates receiving the Minutes in advance. That it allowed the committee sufficient time to review them prior to the meeting.

Motioned by: Jose Marin

Seconded by: Joanne Evans

Votes: 6 Ayes and 0 Nay.

6. PRESENTATION/DISCUSSION ON COC REPORT

Tina presented and reviewed the 2006 & 2014 General Obligation Bond Authorizations report prepared by California Financial Services. An expenditure list was reviewed, questions were answers and details were provided.

7. AUDIT REPORT

Tina presented and reviewed the annual audit report for Measures "C" and "S" General Obligation Bound Building Fund prepared by Nigro & Nigro PC. She was pleased to announce that no findings were reported. That all

11. COMMENTS FROM COMMITTEE MEMBERS

The COC agreed on a fieldtrip to Clearwater. It was agreed to meet at 4:00 PM at Clearwater on January 11, prior to the scheduled COC meeting.

12. ADJOURN

Motion made by Chairperson David Santos to adjourn the meeting at 5:58 P.M.

Moved by: Sheila Briggs

Second by: Jose Marin

Votes: 5 Ayes and 0 Nay