MARK TWAIN UNION ELEMENTARY SCHOOL DISTRICT

CITIZEN'S OVERSIGHT COMMITTEE

MINUTES

DATE June 11, 2012

AND Mark Twain District Office

PLACE 981 Tuolumne Ave

Angels Camp, CA 95222

ROLL The meeting was called to order at 5:10 p.m. Patti Marciel, Committee President

CALL Present: Christy Miro, Monica Parker, Al Segalla, Debbie Costello, Julia Tidball

Absent: Aurora Qualls, Joan Loomis, Kim Shirley

PUBLIC There were no public comments.

COMMENTS

INFORMA- 1. Update Bond Expenditures thru June 30, 2012:

TIONAL Debbie Costello stated there has been very little activity with Bond expenditures. The current balance being \$1,353,654.44 (Fund 21) and the current balance in (Fund 51) is

current balance being \$1,353,654.44 (Fund 21) and the current balance in (Fund 51) is \$206, 651.45. She stated that at the close of June the fund will be much lower as we are

required to pay out various taxes.

APPROVAL

OF MINUTES A motion was made by Al Segalla and seconded by Christy Miro to approve the meeting

minutes from March 14, 2012. Motion was approved unanimously.

ADJOURN- <u>5:24 P.M.</u>

MENT:

Next Meeting is scheduled for September 10, 2012

Patti Spence Marciel, Committee President

Monica Parker, Committee Clerk September 10, 2012