

**LITTLE LAKE CITY SCHOOL DISTRICT**  
**Citizens' Bond Oversight Committee**  
**Location: District Office Boardroom**  
**Minutes for February 29, 2024**

**Members Present:** Ralph Aranda, Melinda Gonzalez, Maria Gutierrez, Ruben Lopez, Jeff Mahlstedt  
**Members Absent:** Ruby-Estrada-Hernandez and Gabriel Jimenez

**Non-Voting Members:** Bertha Aranda, Department Secretary, Business Services, Little Lake City School District, Liz Seymour, Assistant Superintendent, Business Services, Little Lake City School District, Katie Meza, Fiscal Services Supervisor, Little Lake City School District, Michael Montano, Director of Fiscal Services, Little Lake City School District, Shilo Gorospe, CPA, Eide Bailly

**Activity Log:** The meeting was called to order at 2:00 p.m. by Ralph Aranda, Bond OS Vice Chairperson

**Public Comments:** No Public Comments

**Approval of November 2, 2023 Minutes:** The minutes from November 2, 2023, were emailed and read before the meeting. Jeff Mahlstedt made a motion to approve the minutes, and Melinda Gonzalez seconded the motion. The motion was unanimously carried.

Approval of the Financial Audit Report (Measure LL) Capital Projects  
ShilGorospe, CPA, Partner Eide Bailly presented a financial audit report for Measure LL regarding the Capital Projects.

Maria Gutierrez made a motion to approve the Financial Audit Report for Measure LL, seconded by Ruben Lopez. The motion was unanimously carried.

**Schedule a Future Bond Oversight Meeting: April 30, 2024 @ 2:00 P.M.**

Liz will draft a Citizens' Bond Oversight Committee report for review with the committee members. Once the report is finalized, committee members will present it to the Little Lake City School District Board of Education.

**Adjournment:** Liz Seymour, Assistant Superintendent, Business Services, adjourned the meeting at 4:00 p.m.