



Midpeninsula Regional  
Open Space District

FUND E D B Y

**MEASURE AA**

2014 OPEN SPACE BOND

**MEASURE AA BOND OVERSIGHT COMMITTEE OF THE  
MIDPENINSULA REGIONAL OPEN SPACE DISTRICT**

**Tuesday, February 24, 2026**

**DRAFT MINUTES**

*The Measure AA Bond Oversight Committee conducted this meeting in accordance with California Government Code section 54953.*

**ROLL CALL**

Committee Chair Gordon called the meeting to order at 5:31 p.m.

Members present: Paul Betlem, Brian Cilker, Curtis Cole, Brooks Esser, Kit Gordon, Steven Permut, Bruce Tolley

Members absent: None

Staff present: Chief Financial Officer/Director of Administrative Services Stefan Jaskulak, Assistant General Counsel Egan Hill, Assistant General Manager Susanna Chan, Assistant General Manager Brian Malone, Executive Assistant/Deputy District Clerk Shaylynn Nelson, Executive Assistant/Deputy District Clerk Nalini Pillay, Budget & Finance Manager Rafaela Ocegüera, Senior Resource Management Specialist David Liefert, and Ecologist II Arianna Camponuri

Chair Gordon announced that the public has the opportunity to comment on the agenda, and the opportunity to listen to this meeting through the internet or via telephone. This information can be found on the meeting agenda, which was physically posted at the District's Administrative Office, and on the District website.

**ORAL COMMUNICATIONS**

Public comments opened at 5:32 p.m.

Deputy District Clerk Nalini Pillay reported there were no public speakers for this item.

Public comments closed at 5:32 p.m.

**COMMITTEE BUSINESS**

**1. Approve January 20, 2026 Measure AA Bond Oversight Committee Minutes**

Public comments opened at 5:33 p.m.

Ms. Pillay reported there were no public speakers for this item.

Public comments closed at 5:33 p.m.

**Motion:** Committee Member Esser moved and Committee Member Permut seconded the motion to approve the January 20, 2026 Measure AA Bond Oversight Committee minutes.

**ROLL CALL VOTE: 7-0-0**

**2. Oral presentation from auditor Maze & Associates regarding audit of Measure AA Expenses**

Maze & Associates Auditor Grace Zhang presented. Budget and Finance Manager Rafaela Ocegüera assisted with answering questions.

Public comments opened at 5:47 p.m.

Ms. Pillay reported there were no public speakers for this item.

Public comments closed at 5:47 p.m.

No Committee action needed.

**3. Documentation Review of Selected Transactions for Verification of Measure AA Expenditures**

Budget and Finance Manager Rafaela Ocegüera presented. Chief Financial Officer/Director of Administrative Services Stefan Jaskulak, Senior Resource Management Specialist David Liefert, and Ecologist II Arianna Camponuri assisted with answering questions.

Member Esser requested that future transactions that reference Board reports include the Board report as an attachment to support the answer provided by staff.

Ms. Ocegüera responded that staff can provide an attachment rather than a link to the Board report for complicated transactions that need additional explanation.

Member Esser encouraged staff to create vendor names in the District’s procurement database that matches the vendor names listed on invoices to reduce the likelihood of fraud.

Chair Gordon noted that in the BOC selected transaction for “MROSD Payroll” on attachment 4, page 5 the amounts for the Open Space Technician shown in the image on the right do not appear to be listed in chronological order when compared to the corresponding data listed on the left of the image.

Ms. Oceguela stated that staff will consider the sequencing of information in future reports.

Public comments opened at 6:19 p.m.

Ms. Pillay reported there were no public speakers for this item.

Public comments closed at 6:19 p.m.

No Committee action required.

#### **4. Approval of Appointment of Bond Oversight Committee Ad Hoc Committee**

Budget & Finance Manager Rafaela Oceguela presented.

Committee Members Esser, Permut and Chair Gordon volunteered to serve on the 2026 Bond Oversight Committee Ad Hoc Committee.

Ms. Oceguela stated that District Clerk Maria Soria will assist with coordinating a future meeting date for the Ad Hoc Committee.

Public comments opened at 6:20 p.m.

Ms. Pillay reported there were no public speakers for this item.

Public comments closed at 6:20 p.m.

**Motion:** Committee Member Esser moved and Committee Member Betlem seconded the motion to appoint a three-member ad hoc subcommittee comprised of Committee Members Esser, Permut and Chair Gordon to prepare the draft Measure AA Bond Oversight Committee Report.

**ROLL CALL VOTE: 7-0-0**

#### **ADJOURNMENT**

Committee Chair Gordon adjourned the meeting of the Measure AA Bond Oversight Committee at 6:22 p.m.

Shaylynn Nelson  
Deputy District Clerk