



2012 Measure G Bond Citizens' Oversight Committee 2017-2018 Annual Report

March 6, 2019

Letter from Citizens' Oversight Committee Chair

**CITIZENS' OVERSIGHT
COMMITTEE**

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John Noori
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Steve Betando
Superintendent

Kirsten Perez
*Assistant Superintendent
Business Services*

Casino Fajardo
*Director of Construction
and Modernization*

Anessa Espinosa
Director of Facilities

15600 Concord Circle
Morgan Hill, CA 95037
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To: The Board of Trustees and Citizens of the Morgan Hill Unified School District

The Citizens' Oversight Committee (Committee) is pleased to forward its fifth annual report on the \$198 million 2012 Measure G Bond Program. This report covers the 2017-2018 fiscal year. The principal duties of the Committee are to:

- Ensure that Bond proceeds are expended for the purposes described in the Bond ballot language
- Report the program's progress to the public
- Provide an annual report and compliance statement

We are pleased to report continued progress on implementation and funding of Measure G improvements to our schools. Since our last report to the community, we have broken ground and started the construction on two buildings on the new Britton campus. In addition, we have completed the Paradise Valley multi-purpose and administration building and the planning stages for Jackson and Nordstrom's multi-purpose rooms continue to make progress.

Vavrinek, Trine, Day & Co., LLP completed the annual audit of Bond expenditures. The audit report disclosed no instance of non-compliance with the terms of Proposition 39 or the terms of the Bond measure as approved by the District voters.

The Committee met throughout the year, rotating to different sites:

March 28, 2018 - Nordstrom

December 5, 2018 - Britton

September 5, 2018 - Paradise

March 6, 2019 - Britton

The Committee wishes to thank the MHUSD staff – Kirsten Perez, Assistant Superintendent of Business Services, Anessa Espinosa, Director of Facilities, Casino Fajardo, Director of Construction and Modernization, and Allison Murray, Administrative Assistant – who have assisted us with ongoing support for the activities of the committee.

The Committee, relying on this audit report, is pleased to report that to the best of its knowledge the Morgan Hill Unified School District is in full compliance with its responsibilities as described in Article XIII A, Section 1(b)(3) of the California State Constitution.

Respectfully,

Chair
Citizens' Oversight Committee

**MORGAN HILL UNIFIED SCHOOL DISTRICT
CITIZENS' OVERSIGHT COMMITTEE
2017-2018 ANNUAL REPORT**

Project Photos



Britton Middle School



COC at Britton



Paradise Admin Office



Paradise Multi-purpose Room

About the Measure G Bond Program

On November 6, 2012, voters in the Morgan Hill Unified School District passed Measure G, a \$198 Million school bond to finance technology upgrades, construct and renovate classrooms and science labs, replace aging infrastructure, and implement other facilities improvements.

Independent Audit

Under the provisions of the California Constitution as amended by Prop 39, the 2012 Measure G Bond Program must undergo an annual audit by an independent auditing firm. The District utilized the certified public accountant firm of Vavrinek, Trine, Day & Co., LLP (VTD) to perform the required financial and performance audits for the fiscal year ending June 30, 2018. The report was approved by the District's Board of Trustees at their regular meeting held on January 19, 2019. The audit report is available on the Committee's website

<http://mhusd.org/measure-g/annual-financial-report/>.

Citizens' Oversight Committee

Under the provisions of the California Constitution as amended by Prop 39, an independent Citizens' Oversight Committee (Committee) must be established to assure that 2012 Measure G Bond funds are spent as approved by the voters. The Committee is required to publish an annual report of its findings.

As chartered by the Board of Trustees of the Morgan Hill Unified School District, the 2012 Measure G Bond Committee may also act as a communications channel for disseminating bond program information. The Committee is not a bond program advisory body and has no authority to make policy, make decisions or set priorities in the spending of bond funds or District operations. All 2012 Measure G Bond projects are authorized and approved by the Board of Trustees.

Committee members are appointed for a two-year term with no compensation for their participation. For the latest Committee meeting schedule, meeting minutes and other information, please go to <http://mhusd.org/measure-g/>.

**MORGAN HILL UNIFIED SCHOOL DISTRICT
CITIZENS' OVERSIGHT COMMITTEE
2017-2018 ANNUAL REPORT**

FACILITIES BOND PROGRAM ACTIVITIES Projects completed (as of 12/31/2018)

Other Projects identified in the Series A & B Project Lists that are either in construction or design. The project lists can be reviewed on the District's website at <http://mhusd.org/measure-g/>.

School Site	Completed Projects	Identified Projects
Britton Middle School		New Building Classrooms
Charter School of Morgan Hill	Multi-purpose Room	
District Wide	Student and Staff Devices Technology Infrastructure Upgrade	Audio Visual Staff and Student Devices Wifi Upgrade
Jackson Elementary School	ADA/Restroom Upgrade Fire Alarm Upgrade HVAC Replacement Roof Replacement	Multi-purpose Room
Loritta Bonfante Johnson Education Center	Modernization Phase I Modernization Phase II	
Los Paseos Elementary School	Roof Replacement	
Martin Murphy Middle School	Roof Replacement Security Fencing	
Nordstrom Elementary School	Fire Alarm Upgrade HVAC Replacement Roof Replacement	Portable Replacement
Paradise Valley Elementary School	ADA/Restroom Upgrade Admin Building Modernization Fire Alarm Upgrade HVAC Replacement Multi-purpose Modernization New Classroom Modularity Roof Replacement	
San Martin/Gwinn Elementary School	Admin Building Modernization Educational Courtyard Modernization of Existing Classrooms New Classrooms	
Walsh Elementary School	Modernization Parking Lots	