



# 2012 Measure G Bond Citizens' Oversight Committee 2013-2014 Annual Report

## CITIZENS OVERSIGHT COMMITTEE

Brad Ledwith  
*Chair*

Cristy Gieg  
*Vice Chair*

Roger Beaulieu

Martin Cheek

John Horner

Nancy Reynolds

Mike Rusch

## MHUSD BOARD OF TRUSTEES

Robert Benevento  
*President*

Ron Woolf  
*Vice President*

Rick G. Badillo

Gino Borgioli

David Gerard

Amy Porter Jensen

Donna Reubusch

## DISTRICT ADMINISTRATORS

Steve Betando  
*Superintendent*

Kirsten Perez  
*Asst. Supt. Business Services*

Casino Fajardo  
*Director of Construction and  
Modernization*

Anessa Espinosa  
*Director of Facilities*

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## Letter from Citizens' Oversight Committee Chair

March 24, 2015

To: The Board of Trustees and Citizens of the Morgan Hill Unified School District

The Citizens' Oversight Committee (Committee) is pleased to forward its second annual report on the \$198 million 2012 Measure G Bond Program. This report covers the 2013-2014 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 nearly completed the district-wide technology infrastructure improvements and student devices are being deployed to each school providing our students expanded access to 21st century technology and digital learning environments. In addition two elementary campuses have been modernized (San Martin-Gwinn and PA Walsh) and construction is underway for a new multi-purpose room at the Encinal Site.

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 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,

Brad Ledwith  
*Chair*  
*Citizens' Oversight Committee*



# **MORGAN HILL UNIFIED SCHOOL DISTRICT CITIZENS' OVERSIGHT COMMITTEE 2013-14 ANNUAL REPORT**

## **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, 2014. The report was approved by the District's Board of Trustees at their regular meeting held on December 9, 2014. 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/>.



Loritta Bonfante Johnson Education Center

# **MORGAN HILL UNIFIED SCHOOL DISTRICT CITIZENS' OVERSIGHT COMMITTEE 2013-14 ANNUAL REPORT**

## **FACILITIES BOND PROGRAM ACTIVITIES**

### ***Projects completed (as of 12/31/2014)***

- Martin Murphy security fencing
- Modernization of Loritta Bonfante Johnson Education Center, Phase I
- Jackson Elementary School, HVAC replacement
- Jackson Elementary School, roof replacement
- Jackson Elementary School, ADA/restroom upgrade
- Loritta Bonfante Johnson Education Center, Phase II
- Nordstrom Elementary School, HVAC replacement
- Nordstrom Elementary School, roof replacement
- Paradise Valley Elementary School, HVAC replacement
- Paradise Valley Elementary School, roof replacement
- Paradise Valley Elementary School, ADA/restroom upgrade

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

- Charter School of Morgan Hill, multipurpose room
- District Wide, technology upgrade
- San Martin/Gwinn Elementary School, modernization
- Walsh Elementary School, modernization



**Charter School of Morgan Hill – Multipurpose Room Progress**