

**Selma Unified School
District Bond Program**

PROGRESS AS PROMISED

2022/2023

CBOC Annual Report

Measure O Bond

Measure O was passed in 2016 by the voters and in total was \$30.8 million. Since January 2017, the District sold several series of the bond and as of today, have exhausted most of the measure O bond funds, which show on the expenditure year to date report.

This report will show the progress and expenditures as promised for Measure O.

Measure L Bond

Measure L was passed by the voters in 2022 and in total is \$36 million. Since then, the District has sold \$9 million of the measure L bonds for facility projects. Expenditures did not start until fiscal year 2023/2024 so there is nothing to report for fiscal year 2022/2023.

CITIZENS' BOND OVERSIGHT COMMITTEE

John Trujillo

Active member of a business organization representing the business community

Betty Alves

Active member of a senior citizen's organization

Mike Valverde

Parent/ guardian of a child enrolled in Selma Unified

Stephani Ogan

Parent or guardian of a child enrolled in Selma Unified and active in a parent teacher organization or school site council

Louis Franco

Active member in a taxpayer's organization

Naripjeet Josan

Member at-large

Jovita Camacho

Member at-large

The Citizens' Bond Committee is appointed by the school board to review expenditures that the District receives from the bond funds that was passed by the voters. The committee ensures the bond funds are invested into construction, repairs, and modernizations of our schools. The District appreciations and is thankful for the volunteer services that the committee dedicates to the district.

COMPLETED PROJECTS 2022/2023



**Selma High School
Phase 1 Water Connection**



**Selma High School Gym /
Locker Reroofing**



**Selma High Career Technical Education
(CTE) Building**

COMPLETED PROJECTS 2022/2023



**Selma High School JV
Softball Field**



District Portable Offices



District office Restrooms



**Washington Classroom
Modernization**

PROJECTS UNDERWAY 2023/2024

Heartland Classroom Remodel and Flooring

HVAC Reroofing- MPRS: Phase 1

HVAC Reroofing- Chillers/Gym: Phase 2

Restroom Modernization at Terry, Roosevelt and Wilson Elementary

Selma High School Classroom/Restroom Modernization/Bus Loop Drop- Off

Selma High School Pool Modernization

Selma High School Phase 2 Water Connection Project



Eric White Parking Lot



Roosevelt Phase 2 Parking Lot



Indianola & Roosevelt Restrooms

BOND EXPENDITURES TO- DATE

	16/17	17/18	18/19	19/20	20/21	21/22	22/23	Total Spent
Measure O								
Series 2104	\$ 1,337,153.00	\$ 1,261,050.55	\$ 4,675,819.81	\$ 3,935,917.39	\$ 10,047.75	\$ 19,856.32	\$ 360.88	\$ 11,240,205.70
Series 2107				\$ 4,015,282.58	\$ 2,152,518.00	\$ 315,812.59	\$ 528,556.00	\$ 7,012,169.17
Series 2108					\$ 1,983,956.00	\$ 6,992,725.49	\$ 6,992,725.49	\$ 15,969,406.98
Series 2109				\$ -	\$ 2,860.00	\$ 708,556.33	\$ 675,673.79	\$ 1,387,090.12
Series 2110							\$ 262,603.00	\$ 262,603.00
Measure L							22/23	
Series 2111							\$ -	\$ -



FISCAL AND PERFORMANCE AUDIT

Each fiscal year, it's required by Measure O to provide a fiscal and performance audit for Measure O expenditures. The certified public accounting firm of Linger, Peterson and Shrum performed the 2023/2023 annual audit for the fiscal year ending June 30, 2023.

- The Financial Summary of findings in accordance with *paragraphs 5.18 through 5.20 of "Government Auditing Standards"* shows no financial statement findings or questioned costs.
- The Federal Award Findings and Questions costs reported by the *Uniformed Guidance* shows no financial statement findings or questioned costs.

This concluded that Selma Unified School District complied with all materials respects under Measure O requirements to expend bond processed only on the school facilities projects. The audit was received by the Citizens Bond Oversight Committee on

STATEMENT OF COMPLIANCE

This 2022-2023 CBOC Annual Report will be submitted to the Board of Trustees in June 2024 by the Selma Unified Citizens Bond Oversight Committee.

The Committee advises that, to the best of its knowledge, the Selma Unified School District follows the requirements of *Article XIII A, Section I(B)(3) of the California Constitution*. Furthermore, the Committee has reviewed the expenditures reports provided by the District that confirm that (a) bond proceeds have been expended only for the purposes forth in the ballot measures; (b) and not for any other purposes, including teacher and administrative salaries and other school operating expenses; (c) and that bond proceeds have been maximized.

Respectfully Submitted by

Mike Valcerde, Chairperson, Citizens' Bond Oversight Committee

SELMA UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES

Narinder Sahota

President

Joel Fedor

Vice President

Estella Kessler

Clerk

Rosemary Alanis

Trustee

Mark Medina

Trustee

Selma Unified School District

Mr. Edward Gomes

Superintendent

School Bond Implementation

Jessica Villarreal

Assistant Superintendent

Business & Support Services

(559) 898-6500

