



PERRIS UNION HIGH SCHOOL DISTRICT

Measure T G.O. Bond

Citizens' Bond Oversight Committee Report

(Financial Activity From Inception to 6/30/2026)

September 29, 2026 Meeting



Prepared by:



Measure T

Independent Citizens' Oversight Committee Members

Committee Member	Category
Jose M. Marin	Business Organization Representative
Anthony Fielding	Community At-Large Representative
William Hulstrom	Senior Citizens' Organization Representative
Marilee Menez	Parent or Guardian Representative
Josue Jean	Bona Fide Taxpayer Organization Representative
Sarah Almeida	Parent or Guardian Representative
Denisha Bennett Hart	Community At-Large Representative

Staff	Title
Marguerite Wiliams, Ed.D	Assistant Superintendent, Business Services



Proposition 39

Proposition 39 requires school districts that pass Proposition 39 bonds to seat a Citizens' Bond Oversight Committee (CBOC) to assure the community that bond funds are expended in the fashion outlined in the district's bond resolution.

Permissible Uses of Bond Proceeds

- ✓ Construction, reconstruction, modernization/rehabilitation or replacement of school facilities
- ✓ Furniture and equipment (F&E)
- ✓ Acquisition or lease of real property
- ✓ Bond issuance and preparation costs
- ✓ Costs and incidentals directly related to bond-funded projects
- ✓ Staff time designated to bond-funded projects



What is the Scope of CBOC Authority?



- ✓ Review expenditures for permissible uses of Bond proceeds
- ✓ Make physical visits/tours of the school buildings and grounds
- ✓ Annually Review of independent financial and performance audits required by Proposition 39
- ✓ Present an annual report to the Board and public
- ✓ Inform the public concerning the expenditures of bond revenues
- ✗ CBOC is not granted the power to determine how Bond funds may be spent
- ✗ CBOC is not considered advisory to the District in prioritizing Bond projects



District Coding Overview

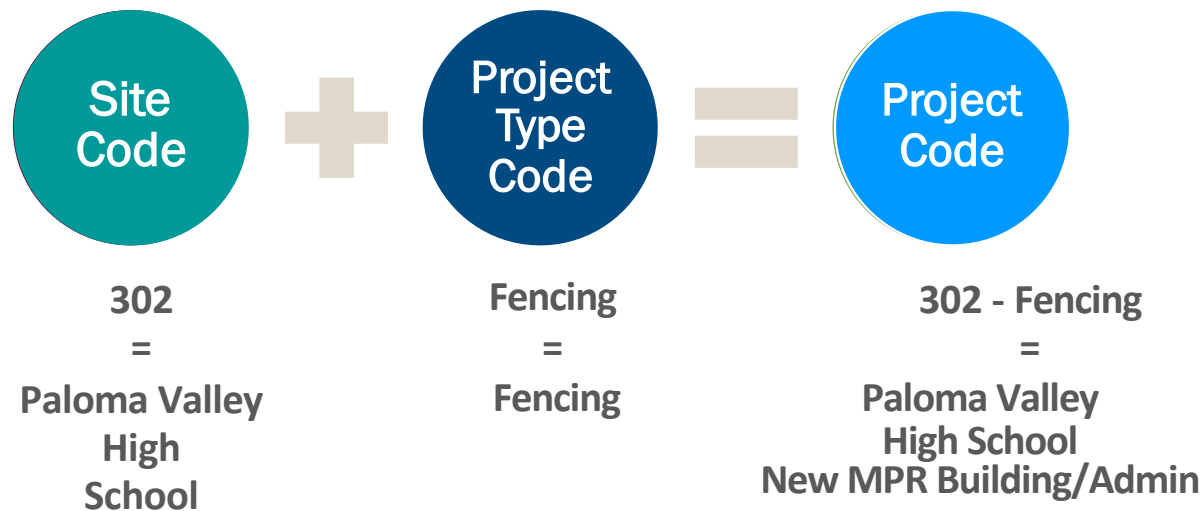
Measure T Expenditures

Expenditure activity is tracked using an **account string**. Account strings consist of a series of number segments. Each segment identifies specific information about the transaction.

For **Expenditures**, the account string includes information such as:

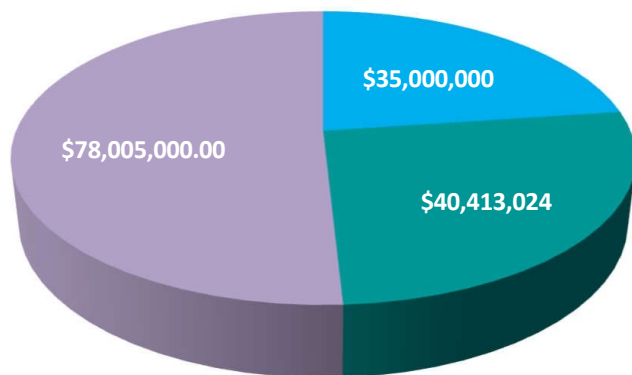
- Site/Campus
- Project Type
- Expenditure Type
- Vendor & Purchase Order
- Fund that pays for the expenditure

Every expenditure is tied to a **Project Code**, which combines the Site Code (the project location) and the Project Type (the purpose of the project).



Measure T Overview

\$153,420,000 Measure T Breakdown



- 2012 Measure T Authorization - 2013 Series A
- 2012 Measure T Authorization - 2015 Series B
- 2012 Measure T Authorization - 2021 Series C

On November 6, 2012, the voters of the PERRIS UNION HIGH SCHOOL DISTRICT authorized Measure T under the Proposition 39 statutes. **Measure T** authorized the issuance of **\$153.42 million** in G.O. Bonds.

The net proceeds of the Bonds are intended to:

- Help attract new teachers
- Improve career/college readiness, student safety, and academic performance in Menifee, Perris, Romoland, and Nuevo secondary schools by improving classrooms, science labs, vocational education, and instructional technology
- Removing hazardous materials
- Upgrading fire safety, wiring, school security, and handicapped accessibility
- Adding classrooms, which includes a new Menifee High School
- Reduce overcrowding to accommodate growing enrollment



Measure T & Measure W

Combined Project Expenditures



PERRIS AREA Campus Improvements		Total *
1	California Military Institute	\$17,255,056.34
2	New Middle School #2	2,406,823.00
3	Perris High School	127,718,495.18
4	Pinacate Middle School	28,707,857.57
Combined Improvements:		\$176,088,232.09
MENIFEE AREA Campus Improvements		Total *
5	Heritage High School	\$40,186,949.63
6	Liberty High School	88,246,969.19
7	Paloma Valley High School	47,619,226.59
Combined Improvements:		\$176,053,145.41
COMBINED IMPROVEMENTS:		\$352,141,377.50

* Information provided by District staff and Financial System

Campus Improvements
by Area



Measure T remaining balance **\$5,082,344.89** as of June 30, 2026.





Measure T

Detailed Project Expenditures Vendor Report

From July 1, 2025 - June 30, 2026



Encumbrance Report - Vendor Summary

MEASURE T EXPENDITURES FROM 7/1/2025 - 6/30/2026

Project: 301-0000 - Perris High School - Completion Phase, Pool Modernization		
Vendor	Expenditure	Description
All Venture Glass	(\$5,213.00)	Window Installation Services
Daniel's Electrical Construction Co., Inc	(\$33,440.00)	Electrical Construction Supplies
Elite Metal Tools	(\$3,550.00)	Hardware Supplier
PJHM Architects	(\$8,591.78)	Architecture & Research Firm Services
Paul C. Miller Construction Co., Inc.	(\$519,625.97)	Construction Costs
Project Total:	(\$570,420.75)	301-0000 - Perris High School - Completion Phase, Pool Modernization
Project: 302-0000 - Paloma Valley High School - New MPR Building/Admin		
Vendor	Expenditure	Description
Airwave Communications	(\$14,609.96)	Wireless Communications
Apple Computer, Inc	(\$7,193.34)	Supplies
Avidex Industries LLC	(\$124,885.65)	AV integration
Burgess Moving & Storage Co.	(\$18,172.60)	Transportation Services
Cardinal Environmental Consultants, Inc	(\$4,786.13)	Environmental Consulting Services
Central Restaurant Products	(\$9,080.53)	Kitchen Supplies
Convergeone, Inc	(\$104,390.31)	Software Service Costs
Epic Engineers	(\$19,487.33)	Engineering Services
Graybar Electric Company Inc	(\$1,147.54)	Electrical Supplies Costs
Ironwood Consulting And Inspection Inc	(\$200,116.00)	Inspection services
Leighton Consulting	(\$71,517.10)	Geotechnical Consulting
Mesa Fence Co., Inc.	(\$9,120.00)	Fencing
Meteor Education, LLC	(\$464,767.15)	Furniture & Equipment
P.U.H.S.D.	\$1,598,868.26	Project Planning Support
PJHM Architects	(\$340,918.18)	Architecture & Research Firm Services
Pape' Material Handling Inc.	(\$22,788.39)	Material Handling Equipment Services
Paul C. Miller Construction Co., Inc.	(\$13,154,309.40)	Construction Costs
Trl Systems, Inc	(\$105,746.46)	Security Costs
U.S. Bank	(\$1,895.63)	Other Costs
Waxie Sanitary Supply	(\$15,699.17)	Supplies
William Weatherly Consulting	(\$3,437.23)	Consulting Costs

Encumbrance Report - Vendor Summary

MEASURE T EXPENDITURES FROM 7/1/2025 - 6/30/2026

Project: 302-0000 - Paloma Valley High School - New MPR Building/Admin		
Vendor	Expenditure	Description
Project Total:	(\$13,095,199.84)	302-0000 - Paloma Valley High School - New MPR Building/Admin
Project: 305-0000 - Liberty High School - New HS #4 (Library HS), Portable Classroom Additions		
Vendor	Expenditure	Description
Epic Engineers	(\$7,875.00)	Engineering Services
Fagen Friedman & Fulfroft LLP	(\$381,672.23)	Legal Services
First Bankcard	(\$71.50)	Misc. Supplies
KCB Towers, Inc.	(\$758,376.88)	Steel Distributor
Mesa Fence Co., Inc.	(\$950.00)	Fencing
Project Total:	(\$1,148,945.61)	305-0000 - Liberty High School - New HS #4 (Library HS), Portable Classroom Additions
Grand Total:	(\$14,814,566.20)	Perris Union High School District

Questions?

