



# 2012 Measure G Bond Citizens' Oversight Committee 2018-2019 Annual Report

**March 11, 2020**

## Letter from Citizens' Oversight Committee Chair

### CITIZENS' OVERSIGHT COMMITTEE

Roger Beaulieu  
Lawrence Fleischer  
Greg Ruebusch  
Kristen Schoepe  
Frank Serrano

### BOARD OF TRUSTEES

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### DISTRICT ADMINISTRATORS

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 sixth annual report on the \$198 million 2012 Measure G Bond Program. This report covers the 2018-2019 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 completed the construction on two buildings and have started building the new science wings on the new Britton campus. In addition, planning stages for Jackson and Nordstrom's new construction 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 6, 2019 - Britton

June 19, 2019 - Paradise

December 11, 2019 - Britton

March 11, 2020 - 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,

Lawrence Fleischer, Chair  
Citizens' Oversight Committee

# MORGAN HILL UNIFIED SCHOOL DISTRICT

## CITIZENS' OVERSIGHT COMMITTEE

### 2018-2019 ANNUAL REPORT

#### Project Photos



**Britton Science Wing**



**Classroom at Britton**



**Britton**



**Britton Classroom Partition**

#### 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, 2019. The report was approved by the District's Board of Trustees at their regular meeting held on January 21, 2020. 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  
2018-2019 ANNUAL REPORT**

**FACILITIES BOND PROGRAM ACTIVITIES Projects completed (as of 12/31/2019)**

*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
<b>Britton Middle School</b>	New Building Classrooms	New Building Classrooms
<b>Charter School of Morgan Hill</b>	Multi-purpose Room	
<b>District Wide</b>	Student and Staff Devices Technology Infrastructure Upgrade	Audio Visual Classroom Projection Complete 1:1 for TK-3
<b>Jackson Elementary School</b>	ADA/Restroom Upgrade Fire Alarm Upgrade HVAC Replacement Roof Replacement	Multi-purpose Room
<b>Loritta Bonfante Johnson Education Center</b>	Modernization Phase I Modernization Phase II	
<b>Los Paseos Elementary School</b>	Roof Replacement	
<b>Martin Murphy Middle School</b>	Roof Replacement Security Fencing	
<b>Nordstrom Elementary School</b>	Fire Alarm Upgrade HVAC Replacement Roof Replacement	Portable Replacement
<b>Paradise Valley Elementary School</b>	ADA/Restroom Upgrade Admin Building Modernization Fire Alarm Upgrade HVAC Replacement Multi-purpose Modernization New Classroom Modularity Roof Replacement	
<b>San Martin/Gwinn Elementary School</b>	Admin Building Modernization Educational Courtyard Modernization of Existing Classrooms New Classrooms	
<b>Walsh Elementary School</b>	Modernization Parking Lots	