

**Board Presentation  
November 12, 2019**

**Annual Report  
Independent Citizens' Oversight Committee  
2018-2019**

In accordance with Education Code 15278, the Citizens' Oversight Committee has reviewed the financial expenditures of Measure Y Bond proceeds on a quarterly basis and have reviewed all actions related to the compliance with Education Code 15278. The expenditure reports provided to the Citizens' Oversight Committee included the site, activity, vendor, and amount of each payment. The most recent Measure Y expenditure report reviewed by the Committee was for the time period July 1, 2018 to June 30, 2019. The report was made available for public review on the District website.

On November 8, 2016, voters in the San Jacinto Unified School District boundaries approved Measure Y, a local Proposition 39 General Obligation school bond measure for SJUSD facilities and technology upgrades to improve student safety, instruction and learning. The first series of Measure Y Bonds (series A) of \$28 million were issued. The committee reviewed the fourth quarter report on October 29, 2019. The District has complied with Article XIII A of the California Constitution and Education Code 15278 as follows:

No proceeds were spent on teacher salaries, administrative salaries, or on operational expenses.

The Board of Trustees awarded contracts to Vavrinek, Trine, Day & Company LLP for the financial audit and performance audit services for the Citizens' Oversight Committee. The Measure Y financial audit was conducted for the period of July 1, 2018 through June 30, 2019.

The Measure V financial audit for the period July 1, 2012 through June 30, 2013 is available for public review on the District's webpage [www.sanjacinto.k12.ca.us](http://www.sanjacinto.k12.ca.us) and also at the District Office. As no Measure V Bonds have been issued since Series A, and all funds available were exhausted as shown in the financial report ending June 30, 2013, no additional audits were conducted since November 2013.