

SONORA UNION HIGH SCHOOL DISTRICT
CITIZEN'S OVERSIGHT COMMITTEE
(MEASURE J – Approved by District Voters on November 6, 2012)

PERIOD COVERING July 1, 2014 to June 30, 2015

ANNUAL REPORT

This report is hereby adopted by the Sonora Union High School District Citizen's Oversight Committee pursuant to Education Code Section 15280(b) and submitted to the Public in conformance with such section. This report covers the period from July 1, 2014 to June 30, 2015 and certain related matters.

I. MEMBERSHIP OF THE SONORA UNION HIGH SCHOOL DISTRICT CITIZEN'S OVERSIGHT COMMITTEE:

Citizen's Oversight Committee Members

The membership on the Sonora Union High School District Citizen's Oversight Committee consisted of the following individuals (From July 1, 2014 through June 30, 2015) during a portion of the reporting period.

- Patricia Hohne (Business Organization Representative)
- William Dunlavy (Senior Citizen Organization Representative)
- Linda Crocker (Member at Large)
- LaDeane Hansten (Parent Representative)
- Jeff Norstrom (Parent Representative, as of 9/16/2014)
- Clark Keefe (Member at Large)
- Jim Grinnell (Member at Large)
- Damon Carson-Hull (Parent Representative, replaced Jeff Norstrom 1/14/2015)

II. ACTIVITIES OF THE SONORA UNION HIGH SCHOOL DISTRICT CITIZEN'S OVERSIGHT COMMITTEE:

Minutes describing the meetings and activities of the Sonora Union High School District Citizen's Oversight Committee are available as public reports and are available on the District website, www.sonorahs.k12.ca.us, under Measures J. For more complete descriptions of actions by the Sonora Union High School District (SUHSD) Citizen's Oversight Committee (COC), please see Minutes of the corresponding meeting posted of the SUHSD

website. All approved Minutes, Annual Reports, and additional documents are posted on the SUHDS website in accordance with the directives of the COC.

III. CITIZEN'S OVERSIGHT COMMITTEE (COC):

1. COC has met four times per year.

The COC must meet at least two times per year. The meetings of the COC are held quarterly. Minutes of the COC meetings are on file with the SUHSD and are posted on the website, www@sonorahs.k12.ca.us, under Measure J.

2. COC has received reports, updates, and information on the expenditures of the Measure J Series.

A complete list of the reports provided to the COC is available at the SUHSD office for public review upon request. Information on certain COC handouts and documents is also located on the website.

3. Measure J Bond funds have been expended on the identified projects authorized by Measure J (Education Code Section 15278(b)(1)).
4. No Measure J monies have been spent on teacher/administrator salaries or other school operating expenses (Education Code Section 15278(b)(2)).
5. The 2013/14 Measure J Financial and Performance Audit Report was reviewed, received, and filed with the COC.

The required annual performance and financial audits for Fiscal Year 2013-14 were performed by the accounting firm of Vavrinek, Trine, Day & Co., LLP. The audit report was accepted by the SUHSD Board of Trustees at their January 20, 2015 meeting. The audit report was emailed to COC members January 22, 2015 for review. A copy of the audit report is attached to this Annual Report as Attachment "A". In all respects, the SUHSD properly accounted for the expenditures held in the Building Fund (Measure J) and such expenditures were made for authorized Bond projects.

6. The COC has received all necessary technical and administrative assistance from the SUHSD (Education Code Section 15280).
7. The SUHSD website is operating and includes all required documentation and information for the Measure J Bond and COC (Education Code Section 15280(b)).

The Measure J page on the SUHSD website is operated and maintained by the SUHSD on behalf of the COC and is currently located under Measure J at www.sonorahs.k12.ca.us.

8. Based on the foregoing, the SUHSD is in compliance with the requirement of Article XIII 1(b)(3) of the California Constitution.

Summary of Major Projects in 2014-15

Humanities Classroom Building and Fire Lane:

Professional Services	\$ 36,625
CA Financial Services	
Urban Futures – Isom Advisors	
Professional Legal Services	\$ 47,750
Litigation Case #CV 59112-CASBA	
Architect/Engineering Fees	\$ 210,476
Preliminary Testing	\$ 47,794
Adam Laboratories	
Condor Earth	
Placeworks – CEQA	
Other Planning Costs	\$ 10,576
CA Financial Services	
Union Democrat – Ads	
Tuolumne Utilities District	
Labor Compliance	\$ 4,950
Permanent Construction contracts	\$ 3,273,727
H-Bldg and Fire Lane *	
Construction Management Fees	\$ 907,431
Other Construction Costs	\$ 126,356
<u>Inspection Services</u>	<u>\$ 44,100</u>
TOTAL	\$ 4,124,695

*Includes \$669,541 in construction expenses paid from fund balance of previous Modernization project.

IV. CONTACT INFORMATION:

Comments, questions, and suggestions can be forwarded to the COC through the SUHSD at the following address:

Sonora Union High School District
100 School Street
Sonora, CA 95370

Attn: Superintendent Patrick Chabot
Telephone: (209) 533-8510, ext. 12
Email: pchabot@sonorahs.k12.ca.us

The foregoing COC Annual Report was approved by the Citizen's Oversight Committee at their quarterly meeting on August 20, 2015.



COC Chairperson



COC Secretary