

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

PERIOD COVERING July 1, 2017 to June 30, 2018

ANNUAL REPORT

This report is hereby adopted by the Sonora Union High School District Citizen's Oversight Committee (COC) 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, 2017 to June 30, 2018 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, 2017 through June 30, 2018) during a portion of the reporting period.

- Suzie Mills Business Organization Representative
Replaced Mandi Wright 11/19/15
Current term ends 05/01/19
- William Dunlavy Senior Citizen Organization Representative
Original member began 05/06/13
Deceased 08/03/17
- Bob Irwin Member at Large
Replaced Linda Crocker 05/21/15
Current term ends 05/01/19
- LaDeane Hansten Parent Representative
Original member began 05/06/13
Current term ends 05/01/20
- Sarah Schlenz Member at Large
Replaced Clark Keefe 08/20/15
Current term ends 05/01/19
- Jim Grinnell Member at Large
Original member began 05/06/13
Current term ends 05/01/19
- VACANT Parent Representative

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. All approved Minutes, Annual Reports, and additional documents are posted on the SUHSD website in accordance with the directives of the Citizen's Oversight Committee (COC).

III. CITIZEN'S OVERSIGHT COMMITTEE (COC):

1. COC has met two times during this fiscal year.

The COC must meet at least two times per year. The meetings of the COC are held quarterly or semi-annually. 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, www.sonorahs.k12.ca.us, under Measure J.

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 2016/17 Measure J Financial and Performance Audit Report was received, reviewed, and filed with the COC.

The required annual performance and financial audits for Fiscal Year 2016-17 were performed by the accounting firm of Vavrinek, Trine, Day & Co., LLP. The audit report will be proposed to the SUHSD Board of Trustees for approval at their August 7, 2018, meeting. The audit report was given to COC members August 6, 2018, 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 2017-18 – Based on SUHSD Unaudited Actuals

General:

Professional Services	\$	12,750
Architect & Engineering Fees	\$	28,429
Preliminary Testing	\$	5,377
Other Planning Costs	\$	25,280
Construction Management Fees	\$	193,108
Other Construction Costs	\$	11,688
Inspection Services	\$	5,138
Subtotal General	\$	281,770

Aquatics Center:

Construction Contract	\$	740,192
Other Costs	\$	1,747
Subtotal Aquatics Center	\$	741,939

Grand Total 2015-16 Measure J Bond Projects \$ 1,023,709

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 6, 2018.



Jim Grinnell, COC Chairperson



LaDeane Hansten, COC Secretary