

HOLTVILLE UNIFIED SCHOOL DISTRICT
CITIZENS' BOND OVERSIGHT COMMITTEE FOR MEASURE G
Annual Report to the Board

October 25th, 2023

Members of the Board of Trustees,

On November 6, 2018, Holtville Unified School District Voters approved "Measure G," authorizing the district to issue up to \$10 million in general obligation bonds with the stated goals to "To improve the quality of education; modernize outdated classrooms, restrooms and school facilities; and construct a new gymnasium/multipurpose room for school and community use." As required by California Education Code Section 15278 for bonds issued under Article XIII A, Section 1(b)(3) of the California Constitution, the Holtville Unified School District Board of Trustees adopted the Citizens' Bond Oversight Committee Bylaws for Measure G on December 10, 2018; it is under these bylaws that this committee has been formed.

The primary responsibilities of the Committee are:

- Inform the public of the District's expenditure of bond proceeds.
- Review expenditures to ensure that bond proceeds are used only for those purposes laid out in Measure G and that no bond proceeds have been used for teacher or administrative salaries or other operating expenses.
- Provide an annual report to the Board:
 - Indicating whether the district is in compliance with Article XIII A, Section 1(b)(3) of the California Constitution and;
 - Summarizing the Committee's proceedings and activities for the preceding year.

The Measure G Citizens' Oversight Committee convened one meeting since the September 7th, 2022 Report to the Board, which was held on June 14th, 2023. Assistant Superintendent John Paul Wells provided copies and an overview of the District's 2021-2022 Bond Audit Report dated June 30, 2023 and updated the Committee on Bond Account Revenues and Expenditures as of June 9th, 2023, including final numbers for the Holtville Middle School gym construction project, which has been completed. Assistant Superintendent Wells also provided the Committee with updates on District Construction including the Finley Elementary administration building and entrance, district-wide replacement of fire alarm systems, fencing and security upgrades and the Holtville High School kitchen, dining, gym, and multipurpose room project.

After reviewing the reports of expenditures provided by Assistant Superintendent Wells, the Committee determines that the District is in compliance with the requirements of Article XIII A, Section 1(b)(3) of the California Constitution and certifies that to date, Measure G bond proceeds have only been spent on allowable construction expenses and not for any teacher or administrative salaries nor other operating expenses of the District.

Sincerely,



Christopher Stergios

Chair

Citizens' Bond Oversight Committee