

SEQUOIA UNION HIGH SCHOOL DISTRICT
MEASURE A CITIZENS BOND OVERSIGHT COMMITTEE
2019 REPORT TO COMMUNITY

Contact Person: Matthew Zito, Chief Facilities Officer

The Citizens Bond Oversight Committee has issued its report for calendar year 2019 on the \$265,000,000 Measure A bond approved by the voters on June 3, 2014. Members of the Citizens Bond Oversight Committee are pleased to report to the community the bond funds are being spent in accordance with the bond language approved by voters. Complete financial information is available on the District website at www.seq.org.

Sequoia Union High School District contracted with Chavan and Associates to perform the required Proposition 39/Measure A audit report. The audit covered fiscal year ending June 30, 2019 and submitted and reviewed by the Citizens Bond Oversight Committee. The audit examined internal control over financial reporting, and other matters to include verifying that the bond proceeds were deposited in the District's name, that they were invested in accordance with applicable legal requirements, and tested approximately 69% of the calendar year 2018-2019 expenditures to ensure they were valid, allowable and accurate. The audit determined that the District complied, in all material respects, with the compliance requirements that could have a direct and material effect on the Proposition 39/Measure A bond program for the fiscal year ending, June 30, 2019.

Significant Construction and Renovation projects completed to-date:

- Carlmont New Classroom Building (10 classrooms)
- Carlmont Weight Room Addition
- Carlmont Kitchen, MUR and Locker Room Renovations
- Menlo-Atherton New Classroom Building (21 Classrooms)
- Menlo-Atherton Soccer Field Renovation w/Lights (synthetic turf)
- Menlo-Atherton STEM Classroom and Kitchen Building
- Sequoia Music Building Renovation
- Sequoia Practice Field Renovation w/ Lights (synthetic turf)
- Sequoia Pool Light and Shade Structure (canopy over bleachers)
- Sequoia Culinary Arts and Warming Kitchen Renovation
- Sequoia Media Center and MPR Kitchen
- Woodside New Classroom Building (10 Classrooms)
- Woodside Bradley Field Renovation
- Woodside Food Service and Cafeteria Renovation
- Woodside New Culinary Renovation
- Woodside Ceramic Classroom Renovation
- TIDE Academy
- Redwood High School Classroom and MPR Building

- Various District Wide Infrastructure and Capital Repair Projects (on-going)
- Solar Installation at Redwood, Woodside and District's Bus Yard.

Construction and renovation projects planned are:

- Menlo-Atherton Chemistry Lab Renovation
- Woodside Quad Improvements
- District Wide Various Capital Repair Projects (on-going)

The \$265M million is being issued in conformance with the district's timeline for construction projects. The first bond proceeds were received October 22, 2014 in the amount of \$112,000,000. The District sold its second series of bonds in November 22, 2017 in the amount of \$120,000,000. The remaining bond authority was sold on May 8, 2019 in the amount of \$33,000,000.

John Violet, Chair of the Citizens Bond Oversight Committee will present a report to the Sequoia Union High School District's, Board of Trustees on May 13, 2020 regarding the committee's proceeding and activities. That report is available at www.seq.org for calendar year 2019.

MEASURE A CITIZENS BOND OVERSIGHT COMMITTEE

John Violet, Chairperson
Janet Hart, Vice Chairperson
Jerry Carlson
Lisa Costa-Sanders
Ernesto Jasso
Susie Peyton