

REPORT OF THE MEASURE SA CITIZENS' OVERSIGHT COMMITTEE
WILLIAM S. HART UNION HIGH SCHOOL DISTRICT
May 14, 2020

Eide Bailly issued the annual Proposition 39 General Obligation Bonds Measure SA Performance Audit Report for the fiscal year ended June 30, 2019. The Performance Audit Report was presented to the Governing Board (Board) of the William S. Hart Union High School District (District) on January 15, 2020.

The purpose of the Measure SA Citizens' Oversight Committee (Committee) is to review and report on the expenditure of the Measure SA bond proceeds. Measure SA, a general obligation bond in the amount of up to \$300 million, was approved by the voters in November 2008. The Board authorized the formation of the Committee pursuant to Education Code Section 15278. The Committee meets as needed and meetings are open to the public. The Committee is obligated by Proposition 39 to meet and report to the public on an annual basis.

The results in the Performance Audit Report indicate that, "in all significant respects, William S. Hart Union High School District has properly accounted for the expenditures held in the Building Fund (Measure SA) and that such expenditures were made for authorized Bond projects." The Audit Report contained the following conclusion: "The results of our tests indicated that the District expended Building Fund - General Obligation Bonds (Measure SA) only for the specific projects approved by the voters, in accordance with Proposition 39, and outlined in Article XIII A, Section 1(b)(3)(C) of the California Constitution".

The Committee, based on its review of the annual Performance Audit received at its meeting, finds that the William S. Hart Union High School District is in compliance with the requirements of Proposition 39 as specified by Article XIII A, Section 1(b)(3)(C) of the California Constitution. The Committee accepts the Performance Audit Report as presented.

Sincerely,



Susan T. Solomon
Chairman of Measure SA Citizens' Oversight Committee