

**ANNUAL REPORT OF THE CITIZENS' OVERSIGHT COMMITTEE OF
MESA UNION SCHOOL DISTRICT
FOR FISCAL YEAR 2020-21**

RELATING TO MEASURE O

Introduction. The Citizens' Oversight Committee of Mesa Union School District (the "COC") was formed pursuant to Measure O for the purpose of actively reviewing and reporting on the expenditure of Measure O bond proceeds. The COC is required to advise the public, through at least one report per year which shall be made available on the District's website, as to whether the District is in compliance with Article XIII A of the California Constitution, the text of Measure O, and the provisions of Education Code Section 15278 and following.

Public Meetings. The COC has met on the following dates and locations:

| Meeting Date and Time | Meeting Location |
|------------------------------|---|
| May 24, 2021 at 5:00pm | https://us02web.zoom.us/j/83018867267 |
| | |

Each meeting was formally scheduled with an agenda posted. Meetings were open to the public. Minutes were taken and posted on the District's web page via the link to information relating to Measure O.

District Support. The District has provided the COC with the administrative support it needs to meet and to perform its review and reporting duties. The District has not spent bond funds in supporting the COC.

Activities of the COC

Review of Expenditures. The COC was provided with expenditure reports prepared by the District at each of its meetings. At each meeting, the COC reviewed the Project List included as part of Measure O and the expenditure reports prepared by District staff. Members of the COC had the opportunity to ask District personnel questions regarding the projects and expenditures.

Review of District Bond Audits. In addition, the District provided the COC with a copy of the annual bond financial audit and performance audit prepared by the District's third-party auditor, which the District has also made available to the public on the District's web site. These audits were provided no later than March 1st, with respect to the audit for the prior fiscal year. No Auditor had no findings of irregularities or concerns identified in the audits.

Conclusion of COC. Based on the COC's review of expenditures and other activities, the COC hereby concludes that bond proceeds spent to date by the District have only been spent for the purposes authorized by law, being on the construction, reconstruction, rehabilitation, or replacement of school facilities, including furnishing and equipping of school facilities, or acquisition or lease of real property for school facilities, as more particularly identified in the Project List included as part of Measure O. As a result, the District has complied with California Constitution Article XIII A Section (1)(b)(3), the text of Measure O and Education Code 15278 and following. Furthermore, as required by law, no proceeds were spent on teacher salaries, administrative salaries or on operational expenses.

Approved May 24, 2021 by the Citizens' Oversight Committee for Measure O.

**CITIZENS' OVERSIGHT COMMITTEE OF
THE MESA UNION SCHOOL DISTRICT**

BY: _____
Chairperson

Either the Chair or the District Superintendent should provide an oral summary to the District Board at an upcoming meeting, confirming to the Board that the COC annual report has been completed and that the COC concluded that bond spending was consistent with Measure O. The Report is also be posted on the District's web site.