
MEASURE A BOND OVERSIGHT COMMITTEE

DATE: April 25, 2022
TIME: 6:00 pm
PLACE: Teleconference

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The regular meeting of the Bond Committee will begin at 6:00 pm via teleconference. Pursuant to Government Code § 54956, no business other than what is set forth in this regular meeting agenda may be considered by the "Committee". In accordance with Government Code § 54954.3.

In accordance with requirements of the Americans with Disabilities Act and related federal regulations, individuals who require special accommodation, including but not limited to an American Sign Language interpreter, accessible seating or documentation in accessible formats, should contact the Assistant Superintendent's office at least two days before the meeting date.

A complete agenda packet is available www.oxnardunion.org.

AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ADOPTION OF AGENDA
4. ADOPTION OF MINUTES OF Regular Meeting February 7, 2022
5. AUDIENCE TO ADDRESS THE BOND COMMITTEE

On March 12, 2020, Governor Newsom issued Executive Order N-25-20 in regard to the COVID-19 virus, which included provisions relating to the Brown Act in regard to local legislative bodies, such as school boards, holding meetings via teleconference. One of the stated reasons for issuing this Executive Order was to, "further efforts to control the spread of the virus and to reduce and minimize the risk of infection."

NOTICE IS HEREBY GIVEN that the Oxnard Union High School District Measure A Bond Oversight Committee Regular Meeting scheduled for April 25, 2022, will be a teleconference meeting where the members and public of the Oxnard Union High School District Measure A Bond Oversight will be attending the meeting via teleconference/video conference.

Members of the public will continue to have the right to observe and offer public comment at the public meeting, consistent with the public's rights of access and public comment otherwise provided for by the Bagley Keene Act and the Brown Act.

- a. **You may give public comment remotely by emailing the Assistant Superintendent Business Services at:**
ted.lawrence@oxnardunion.org.

Those persons wishing to address the Bond Committee may do so at this time. Individual presentations are limited to three (3) minutes each, or in the case of a group of people speaking on a specific item, ten (10) minutes will be permitted.

Join Zoom Meeting

<https://zoom.us/j/95798047520>

Meeting ID: 957 9804 7520

One tap mobile

+13126266799,,95798047520# US (Chicago)

+16465588656,,95798047520# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Washington DC)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 957 9804 7520

Find your local number: <https://zoom.us/u/ab2bP8sha>

6. INTERVIEW COC CANDIDATES

- a. Susan Martinez

7. PRESENTATION

- a. Financial and Performance Audits Building Fund (Measure A) of June 30, 2021 Report – Brian Ruff, CPA

8. STATUS REPORTS

- a. Measure A Projects Update
- b. Measure A Financials Update

9. ACTION ITEM

- a. Approval of Financial and Performance of June 30, 2021 Audit Report
- b. Review Applications for Vacant Committee Position

10. INFORMATION

- a. Resignation Jeanne Nelson
- b. Resignation Rennee Dehesa
- c. Resignation William Honnef – verbal
- d. Resignation Kim Dawson - verbal

11. FUTURE MEETINGS – LOCATIONS, DATES AND TIMES

12. ITEMS FOR FUTURE CONSIDERATION

13. ADJOURNMENT

**Oxnard Union High School District
Measure A Bond Oversight Committee
Minutes of the Meeting**

Date: February 7, 2022

Time: 6:00 pm

Place: Via Zoom

Members Present

Renee Dehesa – Chair
William Honnef– Vice Chair
Rosa Balderrama
Mary McDonnell
Butch Britt
Ronald Arruejo
Jeanne Nelson
William Belcher
Don Pyne
Kim Dawson
Mayte Alonso

Members Absent

Staff Present

Ted Lawrence
Sylvia Abu-Aita
Poul Hanson
Reina Bejerano

Guests

Karl Albridge, Bernards

1. Call to Order – Meeting called to order by Chair Dehesa at 6:10 PM.
2. Pledge of Allegiance – Waived
3. Adoption of Agenda –
 - Motion made to adopt the agenda as presented.
 - Motion made: Renee Dehesa
 - Second: William Honnef
 - Motion passed, no objections
4. Adoption of Minutes of Regular Meeting November 15, 2021 and January 13, 2022
 - a. Motion made to Approve the Minutes of Regular Meeting November 15, 2021
 - Motion made: Bill Honnef
 - Second: Rosa Balderrama
 - Abstention: Ronald Arruejo
 - Motion passed, no objections
 - b. Motion made to Approve the Minutes of Regular January 13, 2022
 - Motion made: Mary McDonnell
 - Second: Jeanne Nelson
 - Abstention: Don Pyne, William Honnef, Kim Dawson and William Belcher
 - Motion passed
5. No public to address the Committee

6. Updates by District:

A. Measure A Projects Updates

Karl Albridge and Poul Hanson walked the committee through the updates. Members of the committee shared their positive feedback on the updates they saw during their site visit to Camarillo High School.

B. Measure A Financials Update

Ted Lawrence walked the committee through updates on the financials.

7. Information

Set Up Site Visits

Sylvia to email the committee for site visits for Rio Mesa and Hueneme High School

8. Action Item

A. Approve Bylaws with proposed changes

The Committee approved proposed Bylaws changes as presented.

Motion made to approve the Bylaws

Motion made: Kim Dawson

Second: Rosa Balderama

Motion passed

9. Future Meetings - Locations, Dates, and Times

A. Future date is April 25th at 6:00 pm via Zoom.

10. Items for Future Consideration

11. Adjournment – Meeting adjourned at 7:10 pm.



Independent Auditor's Report on Performance

Governing Board and
Citizens Oversight Committee
Oxnard Union High School District
Oxnard, California

We were engaged to conduct a performance audit of the Oxnard Union High School District (the District) Building Fund (Measure A) for the year ended June 30, 2021.

We conducted this performance audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

Our audit was limited to the objectives listed within the report which includes determining the District's compliance with the performance requirements as referred to in Proposition 39 and outlined in Article XIII A, Section 1(b)(3)(C) of the California Constitution and Appendix A contained in the *2020-2021 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting* issued by the California Education Audit Appeals Panel. Management is responsible for the District's compliance with those requirements.

In planning and performing our performance audit, we obtained an understanding of the District's internal control in order to determine if the internal controls were adequate to help ensure the District's compliance with the requirements of Proposition 39 and outlined in Article XIII A, Section 1(b)(3)(C) of the California Constitution, but not for the purpose of expressing an opinion of the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

The results of our tests indicated that the District expended Building Fund (Measure A) funds 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.

This report is intended solely for the information and use of the District, and is not intended to be and should not be used by anyone other than this specified party.

A handwritten signature in black ink that reads "Eide Bailly LLP".

Rancho Cucamonga, California
February 7, 2022

Authority for Issuance

The general obligation bonds associated with Measure A were issued pursuant to the Constitution and laws of the State of California (the State), including the provisions of Chapters 1 and 1.5 of Part 10 of the California *Education Code*, and other applicable provisions of law. The bonds are authorized to be issued by a resolution adopted by the Board of Supervisors of the County on September 12, 2018 (the Resolution).

The District received authorization from an election held on June 5, 2018, to issue bonds of the District in an aggregate principal amount not to exceed \$350,000,000 to finance specific construction and renovation projects approved by eligible voters within the District. The proposition required approval by at least 55% of the votes cast by eligible voters within the District.

Purpose of Issuance

The net proceeds of the Bonds and any other series of general obligation bonds issued under the Authorization will be used for the purpose specified in the District bond proposition submitted at the Election, which include the repair and replacement of lighting and electrical systems, heating, air and ventilation systems, flooring, roofs, windows, wall systems, plumbing, painting, fixtures, communication, bell and fire alarm systems, security systems, fencing, site improvements, walkways, parking lots, landscaping, athletic facilities, and handicap accessibility improvements.

“To improve/repair Adolfo Camarillo, Channel Islands, Condor, Frontier, Hueneme, Oxnard, Pacifica, Rio Mesa, and Rancho Campana and Oxnard Adult School including leaky roofs, outdated plumbing, electrical wiring and air conditioning; and construct a new high school in Oxnard, shall Oxnard Union High School District issue \$350 million of bonds with legal rates, estimated annual repayments averaging \$20 million for 31 years, projected tax rates of 3 cents per \$100 of assessed valuation, citizen oversight and annual audits.”

Authority for the Audit

On November 7, 2000, California voters approved Proposition 39, the Smaller Classes, Safer Schools and Financial Accountability Act. Proposition 39 amended portions of the California Constitution to provide for the issuance of general obligation bonds by school districts, community college districts, or county offices of education, “for the construction, reconstruction, rehabilitation, or replacement of school facilities, including the furnishing and equipping of school facilities, or the acquisition or lease of rental property for school facilities”, upon approval by 55% of the electorate. In addition to reducing the approval threshold from two-thirds to 55%, Proposition 39 and the enacting legislation (AB 1908 and AB 2659) requires the following accountability measures as codified in *Education Code* sections 15278-15282:

1. Requires that the proceeds from the sale of the bonds be used only for the purposes specified in Article XIII A, Section 1(b)(3)(C) of the California Constitution, and not for any other purpose, including teacher and administrator salaries and other school operating expenses.
2. The school district must list the specific school facilities projects to be funded in the ballot measure and must certify that the governing board has evaluated safety, class size reduction and information technology needs in developing the project list.
3. Requires the school district to appoint a citizen’s oversight committee.
4. Requires the school district to conduct an annual independent financial audit and performance audit in accordance with the Government Auditing Standards issued by the Comptroller General of the United States of the bond proceeds until all of the proceeds have been expended.
5. Requires the school district to conduct an annual independent performance audit to ensure that the funds have been expended only on the specific projects listed.

Objectives of the Audit

1. Determine whether expenditures charged to the Building Fund have been made in accordance with the bond project list approved by the voters through the approval of Measure A.
2. Determine whether salary transactions, charged to the Building Fund were in support of Measure A and not for District general administration or operations.

Scope of the Audit

The scope of our performance audit covered the period of July 1, 2020 to June 30, 2021. The population of expenditures tested included all object and project codes associated with the bond projects. The propriety of expenditures for capital projects and maintenance projects funded through other State or local funding sources, other than proceeds of the bonds, were not included within the scope of the audit. Expenditures incurred subsequent to June 30, 2020, were not reviewed or included within the scope of our audit or in this report.

Methodology

We obtained the general ledger and the project expenditure reports prepared by the District for the fiscal year ended June 30, 2021, for the Building Fund (Measure A). Within the fiscal year audited, we obtained the actual invoices, purchase orders, and other supporting documentation for a sample of expenditures to ensure compliance with the requirements of Article XIII A, Section 1(b)(3)(C) of the California Constitution and Measure A as to the approved bond projects list. We performed the following procedures:

1. We identified expenditures and projects charged to the general obligation bond proceeds by obtaining the general ledger and project listing.
2. We selected a sample of expenditures using the following criteria:
 - a. We considered all expenditures recorded in all object codes.
 - b. We considered all expenditures recorded in all projects that were funded from July 1, 2020 through June 30, 2021 from Measure A bond proceeds.
We selected all expenditures that were individually significant expenditures based on our assessment of materiality.
 - d. For all items below the individually significant threshold identified in item 2c, judgmentally selected expenditures based on risk assessment and consideration of coverage of all object codes, including transfers out, and projects for period starting July 1, 2020 and ending June 30, 2021.
3. Our sample included transactions totaling \$46,534,535. This represents 46.08% of the total expenditures of \$100,988,250.
4. We reviewed the actual invoices and other supporting documentation to determine that:
 - a. Expenditures were supported by invoices with evidence of proper approval and documentation of receipting goods or services.
 - b. Expenditures were supported by proper bid documentation, as applicable.
 - c. Expenditures were expended in accordance with voter-approved bond project list.
 - d. Bond proceeds were not used for salaries of school administrators or other operating expenses of the District.
5. We determined that the District has met the compliance requirement of Measure A if the following conditions were met:
 - a. Supporting documents for expenditures were aligned with the voter-approved bond project list.
 - b. Supporting documents for expenditures were not used for salaries of school administrators or other operating expenses of the Districts.

Conclusion

The results of our tests indicated that, in all significant respects, Oxnard Union High School District has properly accounted for the expenditures held in the Building Fund (Measure A) and that such expenditures were made for authorized Bond projects.

Oxnard Union High School District
Building Fund (Measure A)
Schedule of Findings and Questioned Costs
June 30, 2021

None reported.



February 7, 2022

To the Governing Board and
Citizens' Oversight Committee
Oxnard Union School District
Oxnard, California

We have audited the financial statements of Oxnard Union High School District's (the District) Building Fund (Measure A) as of and for the year ended June 30, 2021, and have issued our report thereon dated February 7, 2022. Professional standards require that we advise you of the following matters relating to our audit.

Our Responsibility in Relation to the Financial Statement Audit

As communicated in our letter dated January 28, 2022, our responsibility, as described by professional standards, is to form and express an opinion about whether the financial statements that have been prepared by management with your oversight are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America. Our audit of the financial statements does not relieve you or management of your respective responsibilities.

Our responsibility, as prescribed by professional standards, is to plan and perform our audit to obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement. An audit of financial statements includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control over financial reporting. Accordingly, as part of our audit, we considered the internal control of the District solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

We are also responsible for communicating significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures for the purpose of identifying other matters to communicate to you.

Our Responsibility in Relation to the Performance Audit

As communicated in our letter dated [insert date of engagement letter], our responsibility, as described by professional standards, is to conduct a performance audit in accordance with *Government Auditing Standards*. Our performance audit does not relieve you or management of your respective responsibilities.

We are also responsible for communicating significant matters related to the objectives of the performance audit. However, we are not required to design procedures for the purpose of identifying other matters to communicate to you.

We have provided our findings regarding a material weakness over financial reporting, noted during our audit dated February 7, 2022.

Planned Scope and Timing of the Audit

We conducted our financial and performance audits consistent with the planned scope and timing we previously communicated to you.

Compliance with All Ethics Requirements Regarding Independence

The engagement team, others in our firm, as appropriate, our firm, and other firms utilized in the engagement, if applicable, have complied with all relevant ethical requirements regarding independence.

Qualitative Aspects of the Entity's Significant Accounting Practices

Significant Accounting Policies

Management has the responsibility to select and use appropriate accounting policies. A summary of the significant accounting policies adopted the District is included in Note 1 to the financial statements. There have been no initial selection of accounting policies and no changes in significant accounting policies or their application during the the year ended June 30, 2021. No matters have come to our attention that would require us, under professional standards, to inform you about (1) the methods used to account for significant unusual transactions and (2) the effect of significant accounting policies in controversial or emerging areas for which there is a lack of authoritative guidance or consensus.

Significant Accounting Estimates

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's current judgments. Those judgments are normally based on knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ markedly from management's current judgments. No such significant accounting estimates were identified.

Financial Statement Disclosures

Certain financial statement disclosures involve significant judgment and are particularly sensitive because of their significance to financial statement users. The most sensitive disclosures affecting the District's Building Fund (Measure A) financial statements relate to:

The Summary of significant accounting policies in Note 1 and the disclosures of Commitments in Note 6.

Significant Difficulties Encountered during the Audits

We encountered no significant difficulties in dealing with management relating to the performance of the audits.

Uncorrected and Corrected Misstatements

For purposes of this communication, professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that we believe are trivial, and communicate them to the appropriate level of management. Further, professional standards require us to also communicate the effect of uncorrected misstatements related to prior periods on the relevant classes of transactions, account balances or disclosures, and the financial statements as a whole.

Professional standards require us to communicate to you all material, corrected misstatements that were brought to the attention of management as a result of our audit procedures. The following material misstatements that we identified as a result of our audit procedures were brought to the attention of, and corrected by, management.

Understatement of Accounts Payable	\$	(6,135,748)
Understatement of expenses	\$	6,135,748

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a matter, whether or not resolved to our satisfaction, concerning a financial accounting, reporting, or auditing matter, which could be significant to the District’s Building Fund (Measure A) financial statements or the auditor’s report. No such disagreements arose during the course of the financial and performance audit.

Representations Requested from Management

We have requested certain written representations from management which are included in the management representation letter dated February 7, 2022.

Management’s Consultations with Other Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters. Management informed us that, and to our knowledge, there were no consultations with other accountants regarding auditing and accounting matters.

Other Significant Matters, Findings, or Issues

In the normal course of our professional association with the District, we generally discuss a variety of matters, including the application of accounting principles and auditing standards, operating and regulatory conditions affecting the entity, and operating plans and strategies that may affect the risks of material misstatement. None of the matters discussed resulted in a condition to our retention as the District’s auditors.

This report is intended solely for the information and use of the Governing Board and management of the District and is not intended to be and should not be used by anyone other than these specified parties.


Erik Sully LLP
Rancho Cucamonga, California



Financial and Performance Audits
Building Fund (Measure A)
June 30, 2021

Oxnard Union High School District

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Financial Audit
Building Fund (Measure A)
June 30, 2021

Oxnard Union High School District



Independent Auditor's Report

Governing Board and
Citizens Oversight Committee
Oxnard Union High School District
Oxnard, California

Report on the Financial Statements

We have audited the accompanying financial statements of the Oxnard Union High School District's (the District), Building Fund (Measure A), as of and for the year ended June 30, 2021, and the related notes to the financial statements, as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statement in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of financial statements, whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting principles used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Building Fund (Measure A) of Oxnard Union High School District as of June 30, 2021, and the changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

As discussed in Note 1, the financial statements of the Building Fund specific to Measure A are intended to present the financial position and the changes in financial position attributable to the transactions of that Fund. They do not purport to, and do not, present fairly the financial position of Oxnard Union High School District as of June 30, 2021, and the changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated February 7, 2022, on our consideration of Oxnard Union High School District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Oxnard Union High School District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Oxnard Union High School District's internal control over financial reporting and compliance.



Rancho Cucamonga, California
February 7, 2022

Oxnard Union High School District
Building Fund (Measure A)
Balance Sheet
June 30, 2021

Assets	
Deposits and investments	\$ 122,984,966
Accounts receivable	116,531
Due from other funds	<u>1,071,114</u>
Total assets	<u><u>\$ 124,172,611</u></u>
Liabilities and Fund Balance	
Liabilities	
Accounts payable	<u>\$ 13,398,577</u>
Fund Balance	
Restricted for capital projects	<u>110,774,034</u>
Total liabilities and fund balance	<u><u>\$ 124,172,611</u></u>

Oxnard Union High School District
Building Fund (Measure A)
Statement of Revenues, Expenditures, and Changes in Fund Balance
June 30, 2021

Revenues	
Interest income	<u>\$ 916,724</u>
Expenditures	
Current	
Capital outlay	<u>100,988,250</u>
Deficiency of Revenues over Expenditures	<u>(100,071,526)</u>
Other Financing Sources	
Other Sources - Proceeds from Bond Issuance	<u>119,760,000</u>
Net Change in Fund Balance	19,688,474
Fund Balance - Beginning	<u>91,085,560</u>
Fund Balance - Ending	<u><u>\$ 110,774,034</u></u>

Note 1 - Summary of Significant Accounting Policies

The accounting policies of the Oxnard Union High School District's (the District) Building Fund (Measure A) conform to accounting principles generally accepted in the United States of America as prescribed by the Governmental Accounting Standards Board (GASB) and the American Institute of Certified Public Accountants (AICPA). The Oxnard Union High School District Building Fund accounts for financial transactions in accordance with the policies and procedures of the California School Accounting Manual.

Financial Reporting Entity

The financial statements include only the Building Fund of the Oxnard Union High School District used to account for Measure A projects. This Fund was established to account for the expenditures of general obligation bonds issued under Measure A. These financial statements are not intended to present fairly the financial position and results of operations of the Oxnard Union High School District in compliance with accounting principles generally accepted in the United States of America.

Fund Accounting

The operations of the Building Fund are accounted for in a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenues, and expenditures. Resources are allocated to and accounted for in the fund based upon the purpose for which they are to be spent and the means by which spending activities are controlled.

Basis of Accounting

The Building Fund is accounted for using a flow of current financial resources measurement focus and the modified accrual basis of accounting. With this measurement focus, only current assets and current liabilities generally are included on the balance sheet. The statement of revenues, expenditures, and changes in fund balance reports on the sources (revenues and other financing sources) and uses (expenditures and other financing uses) of current financial resources.

Budgets and Budgetary Accounting

Annual budgets are adopted on a basis consistent with accounting principles generally accepted in the United States of America for all governmental funds. The District's governing board adopts an operating budget no later than July 1 in accordance with State law. A public hearing must be conducted to receive comments prior to adoption. The District's governing board satisfied these requirements. The Board revises this budget during the year to give consideration to unanticipated revenue and expenditures primarily resulting from events unknown at the time of budget adoption. The District employs budget control by minor object and by individual appropriation accounts. Expenditures cannot legally exceed appropriations by major object account.

Encumbrances

The District utilizes an encumbrance accounting system under which purchase orders, contracts and other commitments for the expenditure of monies are recorded in order to reserve that portion of the applicable appropriation. Encumbrances are liquidated when the commitments are paid, and all outstanding encumbrances lapse at June 30.

Fund Balance - Building Fund (Measure A)

As of June 30, 2021, the fund balance is classified as follows:

Restricted - amounts that can be spent only for specific purposes because of constitutional provisions or enabling legislation or because of constraints that are externally imposed by creditors, grantors, contributors, or the laws or regulations of other governments.

Spending Order Policy

When an expenditure is incurred for purposes for which both restricted and unrestricted fund balance is available, the District considers restricted funds to have been spent first. When an expenditure is incurred for which committed, assigned, or unassigned fund balances are available, the District considers amounts to have been spent first out of committed funds, then assigned funds, and finally unassigned funds, as needed, unless the governing board has provided otherwise in its commitment or assignment actions.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures/expenses during the reporting period. Actual results could differ from those estimates.

Note 2 - Investments

Policies and Practices

The District is authorized under California Government Code to make direct investments in local agency bonds, notes, or warrants within the State; U.S. Treasury instrument; registered State warrants or treasury notes; securities of the U.S. Government, or its agencies; bankers acceptances; commercial paper; certificates of deposit placed with commercial banks and/or savings and loan companies; repurchase or reverse repurchase agreement; medium term corporate notes; shares of beneficial interest issued by diversified management companies, certificates of participation, obligations with first priority security, and collateralized mortgage obligations.

Investment in County Treasury

The District is considered to be an involuntary participant in an external investment pool as the District is required to deposit all receipts and collections of monies with their County Treasurer (*Education Code* Section 41001). The fair value of the District's investment in the pool is reported in the accounting financial statement at amounts based upon the District's pro-rata share of the fairly value provided by the County Treasurer for the entire portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by the County Treasurer, which is recorded on the amortized cost basis.

General Authorizations

Limitations as they relate to interest rate risk, credit risk, and concentration of credit risk are indicated in the schedules below:

Authorized Investment Type	Maximum Remaining Maturity	Maximum Percentage of Portfolio	Maximum Investment in One Issuer
Local Agency Bonds, Notes, Warrants	5 years	None	None
Registered State Bonds, Notes, Warrants	5 years	None	None
U.S. Treasury Obligations	5 years	None	None
U.S. Agency Securities	5 years	None	None
Banker's Acceptance	180 days	40%	30%
Commercial Paper	270 days	25%	10%
Negotiable Certificates of Deposit	5 years	30%	None
Repurchase Agreements	1 year	None	None
Reverse Repurchase Agreements	92 days	20% of base	None
Medium-Term Corporate Notes	5 years	30%	None
Mutual Funds	N/A	20%	10%
Money Market Mutual Funds	N/A	20%	10%
Mortgage Pass-Through Securities	5 years	20%	None
County Pooled Investment Funds	N/A	None	None
Local Agency Investment Fund (LAIF)	N/A	None	None
Joint Powers Authority Pools	N/A	None	None

Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value is to changes in market interest rates. The District does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates. The District manages its exposure to interest rate risk by investing in the Ventura County Treasury Investment Pool. The District maintains a Building Fund (Measure A) investment of \$122,984,966 with the Ventura County Treasury Investment Pool, with an average maturity of 322 days.

Credit Risk

Credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. The District's investments in the Ventura County Treasury Investment Pool is rated AAAs/S1+ by Fitch Ratings.

Note 3 - Receivables

Receivables at June 30, 2021, consisted of the following:

Interest	<u>\$ 116,531</u>
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Note 4 - Interfund Transactions

Interfund Receivables/Payables (Due To/Due From)

Interfund receivable and payable balances arise from interfund transactions and are recorded by all funds affected in the period in which transactions are executed. Interfund receivable and payable balances at June 30, 2021, between governmental funds are as follows:

The balance of \$1,071,114 is due to the Building Fund (Measure A) from the General Fund for construction costs.

Note 5 - Accounts Payable

Accounts payable at June 30, 2021, consisted of the following:

Construction	<u>\$ 13,398,577</u>
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Note 6 - Commitments and Contingencies

As of June 30, 2021, the Building Fund (Measure A) had the following commitments with respect to unfinished projects:

Measure A Projects	Remaining Construction Commitment	Expected Date of Completion
RMHS Site Fire Water Modernization	\$ 250,000	June 30, 2022
New Del Sol HS Design and Construction	144,000,000	June 30, 2024
ACHS HVAC Modernization	21,600,000	June 30, 2024
CIHS HVAC Modernization	22,680,000	June 30, 2024
HHS HVAC Modernization	20,520,000	June 30, 2024
RMHS HVAC Modernization	22,680,000	June 30, 2024
OHS HVAC Modernization	16,200,000	June 30, 2024
PHS HVAC Modernization	19,440,000	June 30, 2024
RCHS HVAC Modernization	8,640,000	June 30, 2023
Total	<u>\$ 276,010,000</u>	

Litigation

The District is involved in various litigation arising from the normal course of business. In the opinion of management and legal counsel, the disposition of all litigation pending is not expected to have a material adverse effect on the overall financial position of the District at June 30, 2021.



Independent Auditor's Report
June 30, 2021

Oxnard Union High School District



**Independent Auditor's Report on Internal Control over Financial Reporting and
on Compliance and Other Matters Based on an Audit of Financial Statements Performed
in Accordance with *Government Auditing Standards***

Governing Board and
Citizens Oversight Committee
Oxnard Union High School District
Oxnard, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of the Oxnard Union High School District (the District) Building Fund (Measure A) as of and for the year ended June 30, 2021, and the related notes to the financial statements, and have issued our report thereon dated February 7, 2022.

Emphasis of Matter

As discussed in Note 1, the financial statements of the Building Fund specific to Measure A are intended to present the financial position and the changes in financial position attributable to the transactions of that Fund. They do not purport to, and do not, present fairly the financial position of Oxnard Union High School District as of June 30, 2021, and the changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered Oxnard Union High School District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Oxnard Union High School District's internal control. Accordingly, we do not express an opinion on the effectiveness of Oxnard Union High School District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the District's Building Fund (Measure A) financial statements will not be prevented, or detected and corrected, on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified. We did identify certain deficiencies in internal control, described in the accompanying schedule of findings and questioned costs as item 2021-001, that we consider to be a material weakness.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Oxnard Union High School District's Building Fund (Measure A) financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

District's Response to Finding

The District's response to the finding identified in our audit is described in the accompanying schedule of findings and questioned costs. The District's response was not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on it.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

A handwritten signature in black ink that reads "Eide Sallie LLP". The signature is written in a cursive, flowing style.

Rancho Cucamonga, California
February 7, 2022

The following finding represents a material weakness related to the financial statements that are required to be reported in accordance with *Government Auditing Standards*.

2021-001

Criteria or Specific Requirements

Management is responsible for the design, implementation, and maintenance of internal controls to ensure that the financial statements are free from material misstatements, whether due to error or fraud. This includes the posting of all material adjustments necessary to close the year and accurately reflect the activity of the District.

Condition

Communicating Internal Control Related Matters Identified in an Audit defines a material weakness and significant deficiency. According to these definitions, an internal control system design must include elements to accurately prepare financial statements without adjustments by the auditor.

Questioned Costs

There were no direct questioned costs associated with the condition identified.

Context

The condition was identified through inquiry with District personnel and also through the review of available District records related to accounts payable.

Effect

During the course of our engagement, we identified material audit adjustments to the recorded account balances in the financial statements which, if not recorded, would have resulted in a material misstatement of the financial statements.

Cause

The timing of the accrual was during a transition period for new personnel making it difficult to implement this level of internal control to monitor year end accruals.

Recommendation

We recommend management, and those charged with governance, evaluate the internal control structure and consider changes as necessary that will ensure that the financial statements are free from potential material misstatements and allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis.

Repeat Finding

No.

Corrective Action Plan and Views of Responsible Officials

The District agrees that having an internal control system over monitoring accounts payable is an important part of the District's overall internal control process. The District has created processes to monitor and implement these controls.

Oxnard Union High School District
Building Fund (Measure A)
Summary Schedule of Prior Audit Findings
June 30, 2021

There were no audit findings reported in the prior year's Schedule of Findings and Questioned Costs.



Performance Audit
Building Fund (Measure A)
June 30, 2021

Oxnard Union High School District

Oxnard Union High School District
Building Fund (Measure A)
Summary Schedule of Prior Audit Findings
June 30, 2021

There were no audit findings reported in the prior year's Schedule of Findings and Questioned Costs.

Measure A COC Application

Interested candidates will be reviewed by the Committee recommended for appointment to the Oxnard Union High School District Board of Trustees.

Deadline to apply - March 31, 2022, 4pm Pacific Standard Time

General Information:

Name *

Susan Martinez

Address *

Home Phone Number *

Work Phone Number

Cell Phone Number *

Email *

Do you reside within the boundaries of the Oxnard Union High School District? *

☒ Yes

☐ No

If "yes", how many years have you resided within the Oxnard Union High School District's boundaries? *

9 years

Membership Categories:

California law requires certain persons to be represented on the Citizen's Oversight Committee ("Committee"). Please indicate all Committee designations for which you are qualified:

Business Community; Provide us with the Company Name

Senior Citizen's Committee; Provide us with the Group Name

Taxpayer Association; Provide us with the Organization Name

Parent/Guardian of OUHSD Student, Provide us Student Name

Karalynn Martinez

Parent-Teacher Organization; Provide us with the Name of PTSA/Site Council

Member at Large

☐ Yes

☐ No

Qualifications:

Why do you wish to be appointed to the Citizens' Oversight Committee? *

To be involved in Oxnard Union School District, supporting the overall mission of the district to offer our students a learning environment for them to grow their gifts and abilities.

What specific expertise would you bring to the committee that you feel would be of most benefit to the communities served by the District? *

I have been in education for 22 years and have an understanding of the school system. I also have Chief Business Official Certificate and knowledge of school finance.

What are the primary responsibilities of a member of the committee? *

The responsibilities of committee members are to actively monitor all projects and expenditures approved by the voters, provide proper oversight and accountability to ensure that funds are used as they were intended and to report to members of the community on the progress of projects.

Have you ever been a member of any School District committees or organizations? If so, in what capacity? *

I have been a member of school site council and PTA organizations.

Are you, have you, or has a member of your immediate family, ever been employed by Oxnard Union High School District? ___ Yes ___ No If "yes", please explain. *

☒ Yes

☐ No

If you answered "yes" to the previous question, please provide your explanation below:

Husband is a current teacher at Rio Mesa High School

List present or past membership in any community service organizations: *

None

Do you know of any reason such as a potential conflict of interest, which would adversely affect your ability to serve on the Measure A Citizens' Bond Oversight Committee? ___Yes ___No *

☐ Yes

☒ No

If you answered "yes" to the previous question, please provide your explanation below:

Are you a vendor, contractor or consultant of or to the Oxnard Union High School District? ___Yes ___No *

☐ Yes

☒ No

If you answered "yes" to the previous question, please provide your explanation below:

Are you available to attend committee meetings on weeknights? *

☒ Yes

☐ No

If you answered "no" to the previous question, please provide your explanation below:

This form was created inside of Oxnard Union High School District.

Google Forms

OUHSD Measure A Program Budget
April 18, 2022

	011 OHS	012 ACHS	013 HHS	014 RMHS	015 CIHS	016 PHS	017 FHS	023 RCHS	041 OAS	SubTotal	022 DSHS	Contingency	Total
Measure A Estimated Funding	\$17,067,105	\$46,491,838	\$43,267,000	\$47,679,955	\$41,876,704	\$21,598,649	\$2,396,000	\$7,260,538	\$2,570,000	\$230,207,789	\$105,412,055	\$14,380,156	\$350,000,000
ESSR Funding										\$18,615,000			\$18,615,000
Additional Funding													
Total										\$248,822,789			\$368,615,000
Site Safety & Security 0800-0819													
2021-22 Encumbered	\$4,961	\$149,411	\$125,687	\$91,611	\$5,288	\$53,382	\$73,000	\$1,380	\$200	\$504,920	\$0	\$353,628	\$858,548
2021-22 Expensed	\$66,043	\$420,307	\$151,079	\$378,634	\$161,518	\$20,193	\$24,666	\$796	\$700	\$1,223,936	\$0	\$6,148	\$1,230,084
2020-21 Expensed	\$627,365	\$3,272,030	\$301,496	\$680,831	\$361,461	\$493,356	\$115,115	\$271,921	\$0	\$6,123,575	\$0	\$2,334,468	\$8,458,043
2019-20 Expensed	\$543,550	\$458,511	\$443,787	\$129,704	\$491,851	\$947,928	\$27,032	\$319,258	\$0	\$3,361,621	\$0	\$45,296	\$3,406,917
2018-19 Expensed	\$130,889	\$224,830	\$170,622	\$116,047	\$206,817	\$154,108	\$80,796	\$94,929	\$40,845	\$1,219,883	\$0	\$188,944	\$1,408,827
Total	\$1,372,808	\$4,525,089	\$1,192,671	\$1,396,827	\$1,226,935	\$1,668,967	\$320,609	\$688,284	\$41,745	\$12,433,935	\$0	\$2,928,484	\$15,362,419
Budget	\$1,372,808	\$4,525,089	\$1,192,671	\$1,396,827	\$1,226,935	\$1,668,967	\$320,609	\$688,284	\$41,745	\$12,433,935	\$0	\$2,928,484	\$15,362,419
Remaining	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Playfields & Grounds 0820-0829													
2021-22 Encumbered	\$160,385	\$321,575	\$879,458	\$563,332	\$610,257	\$256,704	\$0	\$11,700	\$0	\$2,803,411	\$0	\$2	\$2,803,413
2021-22 Expensed	\$11,335	\$1,477,727	\$3,466,646	\$1,637,037	\$124,232	\$291,809	\$26,500	\$0	\$0	\$7,035,286	\$0	\$2	\$7,035,288
2020-21 Expensed	\$6,423,366	\$4,100,982	\$2,511,124	\$6,189,983	\$7,506,168	\$4,262,366	\$80,540	\$0	\$0	\$31,074,529	\$0	\$483	\$31,075,012
2019-20 Expensed	\$2,535,580	\$3,197,668	\$3,469,409	\$1,311,236	\$602,460	\$2,611,261	\$8,038	\$85,850	\$0	\$13,821,502	\$0	\$61,761	\$13,883,263
2018-19 Expensed	\$141,183	\$132,722	\$122,021	\$102,076	\$96,446	\$104,520	\$10,239	\$33,116	\$0	\$742,323	\$0	\$18,001	\$760,324
Total	\$9,271,849	\$9,230,674	\$10,448,658	\$9,803,664	\$8,939,563	\$7,526,660	\$125,317	\$130,666	\$0	\$55,477,051	\$0	\$80,249	\$55,557,300
Budget	\$9,271,849	\$9,230,674	\$10,448,658	\$9,803,664	\$8,939,563	\$7,526,660	\$125,317	\$130,666	\$0	\$55,477,051	\$0	\$80,249	\$55,557,300
Remaining	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HVAC & Utilities 0830-0839													
2021-22 Encumbered	\$5,414,381	\$11,334,200	\$1,437,606	\$10,540,704	\$13,428,399	\$6,133,142	\$0	\$1,344,720	\$0	\$49,633,152	\$0	\$51,336	\$49,684,488
2021-22 Expensed	\$4,220,180	\$8,787,014	\$462,503	\$6,854,441	\$6,752,875	\$3,192,009	\$12,500	\$1,968,302	\$0	\$32,249,824	\$0	\$76,698	\$32,326,522
2020-21 Expensed	\$3,835,934	\$2,688,678	\$1,199,582	\$3,798,177	\$2,889,384	\$4,598,152	\$8,556	\$6,576,399	\$0	\$25,594,862	\$0	\$761,620	\$26,356,482
2019-20 Expensed	\$155,108	\$683,993	\$619,982	\$1,112,188	\$900,907	\$109,623	\$3,444	\$405,374	\$0	\$3,990,619	\$0	\$133,426	\$4,124,045
2018-19 Expensed	\$0	\$527,323	\$0	\$602	\$0	\$8,385	\$0	\$210,373	\$0	\$746,683	\$0	\$2	\$746,685
Total	\$13,625,603	\$24,021,208	\$3,719,673	\$22,306,112	\$23,971,565	\$14,041,311	\$24,500	\$10,505,168	\$0	\$112,215,140	\$0	\$1,023,082	\$113,238,222
Budget	\$13,625,603	\$24,021,208	\$3,719,673	\$22,306,112	\$23,971,565	\$14,041,311	\$24,500	\$10,505,168	\$0	\$112,215,140	\$0	\$1,023,082	\$113,238,222
Remaining	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Building Modernization 0840-0849													
2021-22 Encumbered	\$115,119	\$636,537	\$1,006,436	\$820,564	\$1,154,384	\$54,069	\$173,215	\$22,570	\$0	\$3,982,894	\$0	\$5	\$3,982,899
2021-22 Expensed	\$211,102	\$265,442	\$292,112	\$533,747	\$503,202	\$98,392	\$279,903	\$2,040	\$436,807	\$2,622,747	\$0	\$5,420	\$2,628,167
2020-21 Expensed	\$501,234	\$1,280,977	\$1,797,212	\$727,000	\$722,129	\$207,403	\$397,445	\$77,960	\$1,550,661	\$7,262,021	\$0	\$45,694	\$7,307,715
2019-20 Expensed	\$1,039,003	\$124,572	\$466,027	\$152,474	\$575,319	\$761,720	\$360,115	\$3,877	\$0	\$3,483,107	\$0	\$102,978	\$3,586,085
2018-19 Expensed	\$43,820	\$0	\$30,619	\$29,327	\$50,984	\$29,528	\$0	\$0	\$0	\$184,278	\$0	\$2	\$184,280
Total	\$1,910,278	\$2,307,528	\$3,592,406	\$2,263,112	\$3,006,018	\$1,151,112	\$1,210,678	\$106,447	\$1,987,468	\$17,535,047	\$0	\$154,099	\$17,689,146
Budget	\$1,910,278	\$2,307,528	\$3,592,406	\$2,263,112	\$3,006,018	\$1,151,112	\$1,210,678	\$106,447	\$1,987,468	\$17,535,047	\$0	\$154,099	\$17,689,146
Remaining	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Relocateable Replacement 0850-0859													
2021-22 Encumbered	\$213,060	\$389,744	\$307,198	\$453,669	\$527,424	\$280,431	\$5,419	\$171,520	\$0	\$2,348,465	\$0	\$1,579	\$2,350,044
2021-22 Expensed	\$101,346	\$214,523	\$1,511,372	\$906,186	\$890,314	\$261,143	\$93,492	\$71,099	\$31,528	\$4,081,003	\$0	\$29,759	\$4,110,762
2020-21 Expensed	\$721,883	\$1,320,016	\$2,156,366	(\$48,984)	\$2,166,601	\$1,020,708	\$53,616	\$1,562,345	\$23,453	\$8,976,004	\$25,485	\$64,042	\$9,065,531
2019-20 Expensed	\$154,713	\$455,066	\$230,136	\$14,763	\$1,841,488	\$252,996	\$0	\$1,183,900	\$0	\$4,133,062	\$0	\$37	\$4,133,099
2018-19 Expensed	\$0	\$0	\$77	\$2,900	\$0	\$0	\$0	\$11,239	\$0	\$14,216	\$0	\$1	\$14,217
Total	\$1,191,002	\$2,379,349	\$4,205,149	\$1,328,534	\$5,425,827	\$1,815,278	\$152,527	\$3,000,103	\$54,981	\$19,552,750	\$25,485	\$95,418	\$19,673,653
Budget	\$1,191,002	\$2,379,349	\$4,205,149	\$1,328,534	\$5,425,827	\$1,815,278	\$152,527	\$3,000,103	\$54,981	\$19,552,750	\$25,485	\$95,418	\$19,673,653
Remaining	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

OUHSD Measure A Program Budget
April 18, 2022

	011 OHS	012 ACHS	013 HHS	014 RMHS	015 CIHS	016 PHS	017 FHS	023 RCHS	041 OAS	SubTotal	022 DSHS	Contingency	Total
Measure A Estimated Funding	\$17,067,105	\$46,491,838	\$43,267,000	\$47,679,955	\$41,876,704	\$21,598,649	\$2,396,000	\$7,260,538	\$2,570,000	\$230,207,789	\$105,412,055	\$14,380,156	\$350,000,000
ESSR Funding										\$18,615,000			\$18,615,000
Additional Funding													
Total										\$248,822,789			\$368,615,000
Misc. New Construction 0860-0899													
2021-22 Encumbered	\$178,083	\$0	\$0	\$119,476	\$0	\$0	\$106,119	\$0	\$0	\$403,678	\$0	\$1	\$403,679
2021-22 Expensed	\$372,570	\$0	\$0	\$6,042	\$0	\$0	\$248,829	\$0	\$0	\$627,441	\$0	\$24,986	\$652,427
2020-21 Expensed	\$122,905	\$0	\$0	\$0	\$24,833	\$9,880	\$140,735	\$0	\$0	\$298,353	\$0	\$1	\$298,354
2019-20 Expensed	\$2,400	\$2,405	\$1,990	\$297	\$6,155	\$0	\$1,522	\$0	\$0	\$14,769	\$0	\$6,301	\$21,070
2018-19 Expensed	\$2,875	\$0	\$0	\$0	\$8,765	\$0	\$0	\$0	\$0	\$11,640	\$0	\$0	\$11,640
Total	\$678,833	\$2,405	\$1,990	\$125,815	\$39,753	\$9,880	\$497,205	\$0	\$0	\$1,355,881	\$0	\$31,289	\$1,387,170
Budget	\$678,833	\$2,405	\$1,990	\$125,815	\$39,753	\$9,880	\$497,205	\$0	\$0	\$1,355,881	\$0	\$31,289	\$1,387,170
Remaining	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Misc. & DSHS													
2021-22 Encumbered	(\$1,234,812)	(\$808,926)	\$968,963	(\$2,632,464)	(\$3,428,730)	(\$1,780,537)	(\$93,975)	(\$207,649)	\$0	(\$9,218,130)	\$86,412,123	(\$45,043)	\$77,148,950
2021-22 Expensed	\$1,301,462	(\$5,330)	\$1,013,628	\$4,170,257	\$2,715,535	\$1,832,050	\$191,250	\$198,405	\$1	\$11,417,258	\$22,412,355	\$185,164	\$34,014,777
2020-21 Expensed	\$17,822	\$12,899	\$9,241	\$22,458	\$17,511	\$19,104	(\$796,007)	\$8,665	\$987,670	\$299,363	\$10,100,457	\$2,317,871	\$12,717,691
2019-20 Expensed	\$59,478	\$9,174	\$9,065	\$28,935	\$17,877	\$14,590	\$726	\$1,457	\$0	\$141,302	\$2,343,128	\$1,398,874	\$3,883,304
2018-19 Expensed	\$218,590	\$408,045	\$253,989	\$291,059	\$417,559	\$162,876	\$6,393	\$477	\$476	\$1,759,464	\$4,347,520	\$479,681	\$6,586,665
Total	\$362,540	(\$384,138)	\$2,254,886	\$1,880,245	(\$260,248)	\$248,083	(\$691,613)	\$1,355	\$988,147	\$4,399,257	\$125,615,583	\$4,336,547	\$134,351,387
Budget	\$362,540	(\$384,138)	\$2,254,886	\$1,880,245	(\$260,248)	\$248,083	(\$691,613)	\$1,355	\$988,147	\$4,399,257	\$125,615,583	\$4,336,547	\$134,351,387
Remaining	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total													
2021-22 Encumbered	\$4,851,177	\$12,022,541	\$4,725,348	\$9,956,892	\$12,297,022	\$4,997,191	\$263,778	\$1,344,241	\$200	\$50,458,390	\$86,412,123	\$361,508	\$137,232,021
2021-22 Expensed	\$6,284,038	\$11,159,683	\$6,897,340	\$14,486,344	\$11,147,676	\$5,695,596	\$877,140	\$2,240,642	\$469,036	\$59,257,495	\$22,412,355	\$328,177	\$81,998,027
2020-21 Expensed	\$12,250,509	\$12,675,582	\$7,975,021	\$11,369,465	\$13,688,087	\$10,610,969	\$0	\$8,497,290	\$2,561,784	\$79,628,707	\$10,125,942	\$5,524,179	\$95,278,828
2019-20 Expensed	\$4,489,832	\$4,931,389	\$5,240,396	\$2,749,597	\$4,436,057	\$4,698,118	\$400,877	\$1,999,716	\$0	\$28,945,982	\$2,343,128	\$1,748,673	\$33,037,783
2018-19 Expensed	\$537,357	\$1,292,920	\$577,328	\$542,011	\$780,571	\$459,417	\$97,428	\$350,134	\$41,321	\$4,678,487	\$4,347,520	\$686,631	\$9,712,638
Total	\$28,412,913	\$42,082,115	\$25,415,433	\$39,104,309	\$42,349,413	\$26,461,291	\$1,639,223	\$14,432,023	\$3,072,341	\$222,969,061	\$125,641,068	\$8,649,168	\$357,259,297
Budget	\$17,067,105	\$46,491,838	\$43,267,000	\$47,679,955	\$41,876,704	\$21,598,649	\$2,396,000	\$7,260,538	\$2,570,000	\$230,207,789	\$105,412,055	\$14,380,156	\$350,000,000
Remaining (Original \$350M)	(\$11,345,808)	\$4,409,723	\$17,851,567	\$8,575,646	(\$472,709)	(\$4,862,642)	\$756,777	(\$7,171,485)	(\$502,341)	\$7,238,728	(\$20,229,013)	\$5,730,988	(\$7,259,297)
ESSR Adjustment (\$18,615,000)	(\$2,312,326)	\$4,409,723	(\$763,433)	\$8,575,646	(\$472,709)	(\$991,028)	\$756,777	(\$1,461,581)	(\$502,341)	\$7,238,728	(\$14,498,025)	\$0	(\$7,259,297)
Mulhardt Reimbursement (est. \$10M)	(\$2,312,326)	\$4,409,723	(\$763,433)	\$8,575,646	(\$472,709)	(\$991,028)	\$756,777	(\$1,461,581)	(\$502,341)	\$7,238,728	(\$4,498,025)	\$0	\$2,740,703
Measure A Bond Interest (est. \$5.5M)	(\$2,312,326)	\$4,409,723	(\$763,433)	\$8,575,646	(\$472,709)	(\$991,028)	\$756,777	(\$1,461,581)	(\$502,341)	\$7,238,728	\$0	\$1,001,975	\$8,240,703

ADOLFO CAMARILLO HS:

- School Office access pathway improved
- School Office landscaping completed
- Campus wide public address system upgraded
- Office Lobby security enhancements completed
- Upgraded LED site security lighting completed
- Additional site security cameras completed
- School marque replacement completed
- Upgraded site perimeter security fencing completed
- Stadium playfield renovation completed
- Stadium perimeter playfield renovations completed
- New stadium lighting and sound system completed
- New stadium "visitors" bleachers completed
- Stadium announcer booth repairs completed
- Athletic Building "Snack Shack" renovations completed
- Playfield cargo container replacements completed
- Baseball/Softball fields touched up
- Additional field changing rooms (2) provided
- Dugout repairs completed
- Baseball/Softball bleachers retrofit
- Swimming Pool mechanical upgrades completed
- Tennis courts resurfacing completed
- New tennis court fencing replacement completed
- New Beach Volleyball under contract
- New Gymnasium wall padding completed
- Gymnasium backboard upgrades completed
- Gymnasium bleacher replacements under contract
- Gymnasium activity room modernizations completed
- Activity room lockers updated
- Relocateable classrooms for HVAC construction staging completed
- Relocateable classroom replacements completed
- Relocateable classroom modernizations under construction
- Power, gas and fire alarm site utility upgrades under construction
- New HVAC and classroom modernizations under construction
- New classroom windows, flooring and LED lighting under construction
- New classroom furniture installation beginning
- Interactive televisions provided with HVAC modernization
- Additional power and data outlets provided with televisions
- Science classroom expansion under construction
- Career Technical Education expansion ongoing
- Special Education classroom renovations under review
- School door and hardware replacements ongoing
- Proposition 39 existing HVAC unit replacements completed
- School Facilities Program reimbursement pending State Bond
- Wellness Center location designated
- Drinking fountain/hydration stations under contract
- Power for Ag Welding Shop provided
- Additional student parking at lower level provided

CHANNEL ISLANDS HS:

- Campus wide public address system upgraded
- Office Lobby security enhancements completed
- School Resource Office renovation completed
- Upgraded LED site security lighting completed
- Additional site security cameras completed
- School marque replacement completed
- Upgraded site perimeter security fencing under review
- Stadium playfield renovation completed
- Stadium perimeter playfield renovations completed
- New stadium lighting and sound system completed
- Stadium bleachers repairs completed
- Stadium announcer booth repairs completed
- Playfield cargo container replacements completed
- Baseball/Softball fields touched up
- Additional field changing room provided
- Dugout repairs completed
- Baseball/Softball bleachers retrofit
- New swimming pool design complete
- New tennis court replacements completed
- New tennis court fencing replacement completed
- New Gymnasium wall padding completed
- Gymnasium backboard upgrades completed
- Gymnasium bleacher replacements under contract
- Gymnasium activity room modernizations completed
- Activity room lockers updated
- Relocateable classrooms for HVAC construction staging completed
- Relocateable classroom replacements completed
- Relocateable classroom modernizations under review
- Power, gas and fire alarm site utility upgrades under construction
- New HVAC and classroom modernizations under construction
- New classroom windows, flooring and LED lighting under construction
- New classroom furniture installation beginning
- Interactive televisions provided with HVAC modernization
- Additional power and data outlets provided with televisions
- Science classroom expansion under construction
- Career Technical Education expansion ongoing
- Special Education classroom modernizations under review
- School door and hardware replacements ongoing
- Two-story classroom buildings roof framing retrofit completed
- Proposition 39 existing HVAC unit replacements completed
- School Facilities Program reimbursement pending State Bond
- Wellness Center location designated
- Drinking fountain/hydration stations under review

HUENEME HS:

- Campus wide public address system upgraded
- Office Lobby security enhancements completed
- School Resource Office renovation completed
- Upgraded LED site security lighting completed
- Additional site security cameras completed
- School marque replacement completed
- Upgraded site perimeter security fencing under contract
- Stadium playfield renovation completed
- Stadium perimeter playfield renovations completed
- New stadium lighting and sound system completed
- New stadium "home" bleachers completed
- New stadium announcer booth completed
- Athletic Building "Snack Shack" renovations completed
- Playfield cargo container replacements completed
- Baseball/Softball fields touched up
- Additional field changing room provided
- Dugout repairs completed
- Baseball/Softball bleachers retrofit
- Swimming Pool mechanical upgrades completed
- Tennis courts resurfacing completed
- New tennis court fencing replacement completed
- Tennis court screening under review
- New Gymnasium wall padding completed
- Gymnasium backboard upgrades completed
- Gymnasium bleacher replacements under contract
- Gymnasium activity room modernizations completed
- Activity room lockers updated
- Relocateable classrooms for HVAC construction staging completed
- Relocateable classroom replacements completed
- Relocateable classroom modernizations under review
- Power, gas and fire alarm site utility upgrades under construction
- New HVAC and classroom modernizations under construction
- New classroom windows, flooring and LED lighting under construction
- New classroom furniture installation beginning
- Interactive televisions provided with HVAC modernization
- Additional power and data outlets provided with televisions
- Science classroom expansion under construction
- Career Technical Education expansion ongoing
- Special Education classroom renovations under review
- School door and hardware replacements ongoing
- Proposition 39 existing HVAC unit replacements completed
- School Facilities Program reimbursement pending State Bond
- Wellness Center location designated
- Parent Welcome Center completed
- Child Development Resources program relocated from HHS
- Drinking fountain/hydration stations under review

RIO MESA HS:

- Campus wide public address system under construction
- Office Lobby security enhancements completed
- Upgraded LED site security lighting completed
- Additional site security cameras completed
- School marque replacements completed
- Upgraded site perimeter security fencing out to bid
- Stadium playfield renovation completed
- Stadium perimeter playfield renovations completed
- New stadium lighting and sound system completed
- New stadium "home" bleachers completed
- New stadium announcer booth completed
- Playfield cargo container replacements completed
- Baseball/Softball fields touched up
- Additional field changing rooms provided
- Dugout repairs completed
- Baseball/Softball bleachers retrofit
- Swimming Pool modernization under review
- Swimming Pool mechanical upgrades completed
- Pool scoreboard replacement completed
- Tennis courts resurfacing completed
- New tennis court fencing replacement needed
- Tennis court screening under review
- New Beach Volleyball completed
- New Gymnasium wall padding completed
- Gymnasium backboard upgrades completed
- Gymnasium bleacher replacements under contract
- Gymnasium activity room modernizations completed
- Activity room lockers updated
- Relocateable classrooms for HVAC construction staging completed
- Relocateable classroom modernizations under construction
- Site well piping upgrades under construction
- Power, gas and fire alarm site utility upgrades under construction
- New HVAC and classroom modernizations under construction
- New classroom windows, flooring and LED lighting under construction
- New classroom furniture installation beginning
- Interactive televisions provided with HVAC modernization
- Additional power and data outlets provided with televisions
- Science classroom expansion under construction
- Career Technical Education expansion ongoing
- Special Education classroom renovations under construction
- School door and hardware replacements ongoing
- Proposition 39 existing HVAC unit replacements completed
- School Facilities Program reimbursement pending State Bond
- Wellness Center location designated
- Drinking fountain/hydration stations under contract

FRONTIER HS:

- Campus wide public address system under review
- Office Lobby security enhancement under contract
- Administration building windows replaced
- New security shades provided throughout school
- New school marque completed
- Cargo container replacements completed
- Site exterior and interior painting completed
- New roofing panels and gutters completed
- New classroom LED lighting completed
- New classroom storage cabinets completed
- New classroom furniture installation beginning
- Interactive televisions provided with modernization
- Additional power and data outlets provided with televisions
- School door and hardware replacements ongoing
- Classroom flooring replaced
- New lunch area shade structure completed
- Multipurpose building proposed to replace Gymnasium
- Maintenance building exterior painted
- Proposition 39 existing HVAC unit replacements completed
- Wellness Center location designated
- Additional single wide relocateable opportunity space provided
- Administration Building roofing replacement completed
- Non-compliant gymnasium building removed
- Future activity room under design
- Future exterior basketball court(s) under design

RANCHO CAMPANA HS:

- Office Lobby security enhancements completed
- New security shades and tinting provided throughout school
- Upgraded LED site security lighting completed
- Additional site security cameras completed
- Upgraded site perimeter security fencing completed
- Playfield cargo container replacements completed
- Relocateable classrooms for HVAC construction staging completed
- Power, gas and fire alarm site utility upgrades under construction
- New HVAC modernizations completed
- Science classroom expansion completed
- School door and hardware replacements completed
- Wellness Center location designated
- Child Development Resources program relocated to RCHS
- Maintenance building restroom completed

OXNARD HS:

- Campus wide public address system under construction
- Office Lobby security enhancements completed
- Upgraded LED site security lighting completed
- Additional site security cameras completed
- School marque replacement completed
- Stadium playfield renovation completed
- Stadium perimeter playfield renovations completed
- New stadium lighting and sound system completed
- Stadium bleachers repairs completed
- Stadium announcer booth repairs completed
- Baseball/Softball fields touched up
- Additional field changing room provided
- Dugout repairs completed
- Baseball/Softball bleachers retrofit
- Swimming Pool modernization completed
- Swimming Pool mechanical upgrades completed
- Pool scoreboard replacement completed
- New tennis court replacements completed
- New tennis court fencing replacement completed
- New Gymnasium wall padding completed
- Gymnasium backboard upgrades completed
- Gymnasium bleacher repairs completed
- Relocateable classrooms for HVAC construction staging completed
- Power, gas and fire alarm site utility upgrades under construction
- New HVAC modernizations under construction
- New classroom flooring and paint under construction
- New classroom furniture installation beginning
- Interactive televisions provided with HVAC modernization
- Additional power and data outlets provided with televisions
- Science classroom expansion completed
- Career Technical Education expansion ongoing
- School door and hardware replacements completed
- Administration building trellis repair completed
- Bird screening retrofit completed
- Clay tile roofs professionally cleaned
- Proposition 39 existing HVAC unit replacements completed
- School Facilities Program reimbursement pending State Bond
- Parent Welcome Center completed
- Wellness Center location designated

PACIFICA HS:

- Campus wide public address system upgraded
- Office Lobby security enhancements completed
- Upgraded LED site security lighting completed
- Additional site security cameras completed
- School marque replacement completed
- Stadium playfield renovation completed
- Stadium perimeter playfield renovations completed
- New stadium lighting and sound system completed
- Stadium bleachers repairs completed
- Baseball/Softball fields touched up
- Additional field changing room provided
- Dugout screens completed
- Baseball/Softball scoreboards replaced
- Baseball/Softball bleachers retrofit
- New swimming pool design complete
- New Gymnasium wall padding completed
- Gymnasium backboard upgrades completed
- Gymnasium bleacher repairs completed
- Stadium announcer booth repairs completed
- Relocateable classrooms for HVAC construction staging completed
- Power, gas and fire alarm site utility upgrades under construction
- New HVAC modernizations under construction
- New classroom flooring and paint under construction
- New classroom furniture installation beginning
- Interactive televisions provided with HVAC modernization
- Additional power and data outlets provided with televisions
- Science classroom expansion completed
- Career Technical Education expansion ongoing
- School door and hardware replacements completed
- Proposition 39 existing HVAC unit replacements completed
- Wellness Center location designated

OXNARD ADULT SCHOOL

- Relocated to 1800 Solar Drive
- New classroom furniture installed
- Interactive televisions provided with renovation
- Additional power and data outlets provided with televisions

ANACAPA ADULT TRANSITION

- School marque retrofit under completed
- Playfield cargo container replacements completed
- Relocateable classrooms for program consolidation provided
- Relocateable classroom modernizations under construction
- Site power, gas and fire alarm site utility upgrades under construction
- Additional classroom restrooms and kitchen under construction
- New classroom furniture installation beginning
- Interactive televisions provided with modernization
- Additional power and data outlets provided with televisions
- School door and hardware replacements ongoing
- Wellness Center location designated

NEW DEL SOL HS:

- Project Architect design services contract ongoing
- CDE approval of site completed
- CDE approval of construction drawings completed
- DSA review of construction drawings completed
- City of Oxnard review of construction drawings ongoing
- Construction management team under contract and proceeding
- \$178,000,000 Project Construction Budget approved
- Lease-leaseback contractor under contract and proceeding
- DSA Project Inspector under contract and proceeding
- Site soils preparation ongoing
- Offsite improvements ongoing
- School Facilities Program reimbursement pending State Bond
- Building pads under construction
- Site utility trenches under construction
- Building foundations under construction
- Structural steel installation ongoing
- Masonry block installation ongoing
- March School Community Open House well attended
- Interim School Administration Building completed

<u>Project Description</u>	<u>Start Date</u>	<u>Completion Date</u>	<u>Status</u>
<u>1. High Security Fencing</u>			
a. Rio Mesa HS Security Fencing	May 23, 2022	November 19, 2022	Bidding
b. Channel Islands HS Security Fencing*	Jun-22	December-22	Hold
c. New Windows HH,CIHS,RMHS,ACHS Admin, Library and Music	Aug-22	January-23	Hold
d. New Campus Furniture (All) Older Campuses	Feb-22	June-23	Hold
e. New Furniture Del Sol High	May-22	June-23	Hold
d. Exterior Building Paint, Hueneme and Channel Islands	Jun-22	June-23	Hold
Projects under Construction			
<u>Project Description</u>	<u>Start Date</u>	<u>Completion Date</u>	
<u>2. Del Sol HS New Construction</u>			
a. Offsite Improvements	May 22, 2022	August 1, 2023	In Progress
<u>3. HVAC Modernizations</u>			
			In Progress
a. Adolfo Camarillo HS	January 18, 2021	January 11, 2023	In Progress
b. Rio Mesa HS	February 22, 2021	March 8, 2023	In Progress
c. Oxnard HS	January 18, 2021	March 8, 2023	In Progress
d. Pacifica HS	December 24, 2020	January 16, 2023	In Progress
e. Hueneme HS	April 12, 2021	January 11, 2023	In Progress
f. Channel Islands HS	January 19, 2021	Pending Default -3/8/2023	In Progress
<u>4. Gymnasium Interior Bleachers</u>			
			In Progress
a. Hueneme HS	April 1, 2022	June 25, 2022	In Progress
b. Channel Islands HS	April 1, 2022	June 25, 2022	In Progress
c. Adolfo Camarillo HS	April 11, 2022	August 20, 2022	In Progress
d. Rio Mesa HS	April 11, 2022	August 20, 2022	In Progress
<u>5. High Security Fencing</u>			
Hueneme HS	April 11, 2022	October 8, 2022	In Progress
a. Football Field Fencing Repairs	May 12, 2022	October 8, 2022	In Progress
<u>6. District Ongoing Fire Alarm Projects</u>			
<u>a. Adolfo Camarillo HS Main Campus</u>			
i. Football Changing Relocatable	April 11th, 2022	August 15, 2022	In Progress
ii. Baseball Changing Relocatable	April 11th, 2022	August 16, 2022	In Progress
iii. Softball Changing Relocatable	April 11th, 2022	August 17, 2022	In Progress
iv. Agricultural Barn Building	April 11th, 2022	August 18, 2022	In Progress
v. Agricultural Classroom Relocatable	April 11th, 2022	August 18, 2022	In Progress

Projects under Construction			
<u>Project Description</u>	<u>Start Date</u>	<u>Completion Date</u>	
vi. Agricultural Condor Relocatable	April 11th, 2022	August 18, 2022	In Progress
vii. Bernards Construction Relocatable	April 11th, 2022	August 18, 2022	In Progress
<u>b. Rio Mesa HS Main Campus</u>	April 11th, 2021	August 14, 2022	In Progress
i. Football Changing Relocatable	April 11th, 2022	August 15, 2022	In Progress
<u>c. Oxnard HS Main Campus</u>	April 11th, 2021	August 14, 2022	In Progress
i. Football Changing Relocatable	April 11th, 2022	August 15, 2022	Hold
ii. Baseball Changing Relocatable	April 11th, 2022	August 16, 2022	Hold
iii. Softball Changing Relocatable	April 11th, 2022	August 17, 2022	Hold
<u>d. Pacifica HS Main Campus</u>	April 11th, 2021	August 14, 2022	In Progress
i. Football Changing Relocatable	April 11th, 2022	August 15, 2022	Hold
<u>e. Hueneme HS Main Campus</u>	April 11th, 2022	August 14, 2022	In Progress
i. Football Changing Relocatable	April 11th, 2022	August 15, 2022	Hold
ii. ROTC Storage Relocatable	April 11th, 2022	August 16, 2022	Hold
<u>f. Channel Islands HS Main Campus</u>	April 1, 2022	August 14, 2022	In Progress
i. Softball Changing Relocatable	April 1, 2022	August 15, 2022	Hold
ii. Baseball Changing Relocatable	April 2, 2022	August 16, 2022	Hold
<u>g. Frontier HS</u>			In Progress
i. Activity Relocatable	February 1, 2022	August 15, 2022	In Progress
ii. Library Relocatable	February 2, 2022	August 16, 2022	In Progress
Projects Completed			
<u>Project Description</u>	<u>Start Date</u>	<u>Completion Date</u>	
<u>7. Rancho Campana HS HVAC Modernization</u>	July 6, 2020	November 24, 2022	Complete
<u>8. Stadium Bleachers, Sound & Lighting</u>			Complete
a. Adolfo Camarillo HS		May-22	Complete
b. Rio Mesa HS		May-22	Complete
c. Hueneme HS		May-22	Complete
d. Pacifica HS		September-21	Complete
e. Oxnard HS		May-22	Complete
d. Channel Islands HS		April-21	Complete
<u>9. High Security Fencing</u>			Complete
a. Adolfo Camarillo HS	Jan-21	22-Jun	

R

Tue, Feb 22, 3:22 PM (2 days ago)



From: Jeanne Nelson <mrsxnelson@hotmail.com>

Sent: Monday, February 21, 2022 12:50 PM

To: Rennee Dehesa <Rennee@venturaestatelegal.com>

Subject: Measure A

CAUTION: Email was originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Rennee,

I think it is time for me to step away from the committee since we are in a search for new members. I can stay through the summer.

It has been an interesting process. You have done a wonderful job.

Please advise if I need to send a letter to the school board.

Thank you,

Jeanne Nelson

**Rennee Dehesa**

to me, Ted, Thomas ▾

11:08 AM (2 hours ago)



Reply



Hi All:

Although I would love to remain on to see the completion of the new school, unfortunately my time commitments with my practice have led me with less time to devote to non-work matters so I will also need to step down from the Committee. I see we have three applications in que, and I believe it may be the right to step down to allow for new blood into the committee. I would be able to stay on until a replacement is found. Thank you.

Best Regards,

**Rennee R. Dehesa, Esq.**

Attorney/Partner

Phone: 805-525-7104

Email: rennee@venturaestatelegal.com915 E. Main Street, Ste. A
Santa Paula, CA 93060www.venturaestatelegal.com