

# Willows Unified School District 2018-2019 Citizen's Bond Oversight Committee (CBOC) Annual and Final Report

## Letter from the Citizen's Bond Oversight Committee Chairperson

February 26, 2019

To: The Board of Trustees and Citizens of Willows Unified School District

The Citizen's Bond Oversight Committee is pleased to forward its annual report. This report covers the 2018-2019 Fiscal Year. The duties of the Committee are to ensure that the Bond proceeds are spent for the purposes for which they were intended, provide an annual report and compliance statement and report the program's progress to the public.

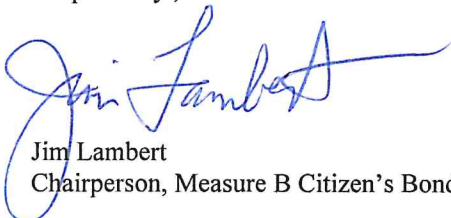
The Committee was originally established when the WUSD voters passed Measure B Bond in November 2016. Measure B provided \$8.0 million dollars for improving student safety by removing outdated, hazardous building materials including asbestos at all school sites, update restrooms and improve ADA access to classrooms, bathrooms and other facilities, replace portables with permanent classrooms, replace leaky roofs at Willows High School, modernize classrooms with updated technology at all school sites, replace the A/C for the High School gym. As of January 18, 2019 all of the Measure B funds have been expended. A complete list of all funds expended is appended to this report for your review. The committee would like to commend the Board of Trustees for the additional District funds (non Bond) which have been contributed to allow more necessary projects to be completed at this time.

Christy White Associates, Inc. has completed their audit of Measure B Bond expenditures as of June 30, 2018. The audit report disclosed no instances of noncompliance with the terms of Proposition 39 or the terms of the bond measure as approved by the District voters.

The Committee is pleased to report that based on the findings of the annual audit, the Willows Unified School District is in full compliance with its responsibilities as described in Article XIII A, Section 1(b)(3) of the California State Constitution.

The CBOC will be submitting this report to the Board of Trustees for their consideration and approval.

Respectfully ,



Jim Lambert  
Chairperson, Measure B Citizen's Bond Oversight Committee

# *Citizen's Bond Oversight Committee Annual Report*

## **Independent Audit**

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Under the provisions of the California Constitution as amended by Proposition 39, the 2016 Measure B Bond Program must undergo an annual audit by an independent auditing firm. The District must provide accountability through an annual audit detailing the amount of funds collected and expended. The district utilized the certified public accounting firm of Christy White Associates, Inc. to perform the required financial and performance audits for the fiscal year ended June 30, 2018. Copies of the audit report are available on the District's website.

## **Citizen's Bond Oversight Committee**

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Also under the provisions of the California Constitution as amended by Proposition 39 is a requirement for all publicly funded bond projects to be operated under the oversight of an independent CBOC. The Committee is established to assure the public that Bond funds are spent as approved by the voters. This report is one responsibility of the CBOC.

## **Measure B – Completed**

### **Projects**

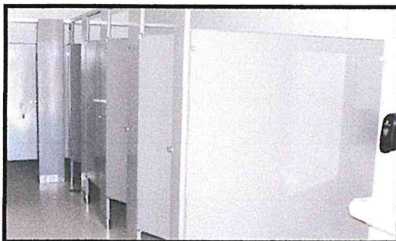
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#### **Murdock Elementary School Projects**

- Installation of a new fire alarm system
- Replace deteriorated portable classrooms with new modular classrooms, new Media Center and teacher's lounge



- Install new ADA student restrooms



- Upgrade all technology infrastructure
- Purchase new tables and chairs for cafeteria/multipurpose room
- Painted school
- Modernized intercom system for safety

## Willows High School

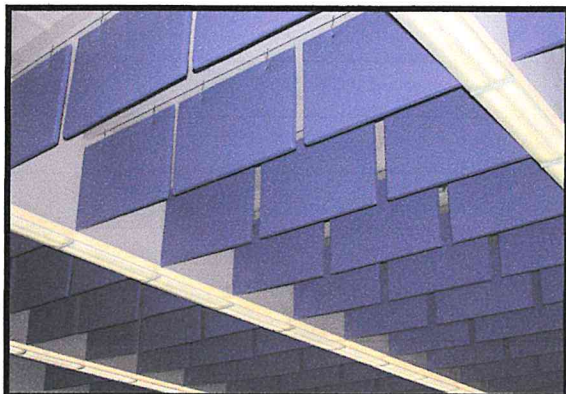
- Install new roof on majority of school
- Upgrade all technology infrastructure
- Painted portion of school
- Install new ADA bleachers and new AC system in the gym



- Remodel both locker rooms, showers and storage in gym.



- Install new sound system and sound reducing batting
- Remodeled bathrooms in cafeteria/multipurpose
- Installed new flooring in cafeteria and refinished stage floor



## Willows Intermediate School

- Removed and built new outside ADA student restrooms
- Purchase new tables and chairs for cafeteria/multipurpose room

