

**ANNUAL REPORT OF THE CITIZENS' OVERSIGHT COMMITTEE OF
MENDOCINO UNIFIED SCHOOL DISTRICT
FOR FISCAL YEAR 2023-24
DRAFT**

RELATING TO MEASURE H

Introduction. The Citizens' Oversight Committee of Mendocino Unified School District (the "COC") was formed pursuant to Measure H for the purpose of actively reviewing and reporting on the expenditure of Measure H 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 web site, as to whether the District is in compliance with Article XIII A of the California Constitution, Measure H, and the provisions of Education Code Section 15278 and following.

Public Meetings. The COC met on the following date and location:

Meeting Date and Time	Meeting Location
May 6th, 2024, 11:30 AM	Mendocino High School

The meeting was formally scheduled with agendas duly posted and noticed and open to the public.

District Support. The District has, without spending bond funds, provided the COC with the administrative support it needs to meet and to perform its review and reporting duties.

Activities

Review of Expenditures. The COC was provided with an expenditure report and general ledger prepared by the District at the meeting. Members of the COC had the opportunity to ask District personnel questions regarding the project 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, which is also available to the public on the District's web site. The audit for the fiscal year ending June 30th, 2023 was provided to committee members on May 2nd, 2024.

Tour of Bond Facilities. On May 6th, 2024, the COC toured the bond facilities.

Conclusion. Based on the foregoing review of expenditures and other activities, the COC concludes that bond proceeds spent to date have only been spent for 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 presented to District voters for Measure H, and as a result, the COC concludes that the District has complied with California Constitution Article XIII A Section (1)(b)(3), the text of Measure and Education Code 15278 and following. Furthermore, the COC confirms that based on its review, no proceeds were spent on teacher salaries, administrator salaries or on operational expenses.

Approved by the Citizens' Oversight Committee (via email) on May 15th, 2024.

**CITIZENS' OVERSIGHT COMMITTEE OF
THE MENDOCINO UNIFIED SCHOOL
DISTRICT**

BY:

A handwritten signature in blue ink, appearing to read "Zy Alan", is written over a horizontal line.

Chairperson