



# Nevada Joint Union High School District Independent Citizens' Bond Oversight Committee, Measure B Annual Report - FY 2016/2017

11645 Ridge Road  
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[www.njuhsd.com](http://www.njuhsd.com)

## Independent Citizens' Bond Oversight Committee

Katy Schwarz, Chairperson  
*Taxpayer Organization Representative*

Rob Katzenstein, Vice-Chairperson  
*Parent of Student Enrolled in NJUHSD*

Julie Barnum  
*Business Representative*

Bob Branstrom  
*Senior Citizen Group Representative*

Steve French  
*Business Representative*

Irene Frazier  
*Senior Citizen Group Representative*

Eva Nau  
*Parent of Student Enrolled in NJUHSD*

Heino Nicolai  
*At-Large Community Member*

Philip Salter  
*At-Large Community Member*

Andrew Wilkinson  
*Parent of Student Enrolled in NJUHSD*

## Board of Trustees

Jim Drew  
*President of the Board*

Linda Campbell  
*Board Trustee  
Trustee Area 1*

Jamie Reeves  
*Vice-President of the Board  
Trustee Area 2*

Al Angelo  
*Clerk of the Board  
Trustee Area 2*

Pat Seeley  
*Board Trustee  
Trustee Area 5*

Morgan Margulies  
*Student Representative*

## Superintendent

Dr. Louise B. Johnson

February 7, 2018

To: The NJUHSD Board of Trustees and Community Members

The Independent Citizens' Bond Oversight Committee is pleased to forward its annual report on the \$47M 2016 Measure B Bond Program.

The principal duties of the Independent Citizens' Bond Oversight Committee members are to:

- Ensure that Bond proceeds are expended for the purposes described in the Bond ballot language built upon the 2016 Facilities Improvement Plan approved by the Board of Trustees on June 24, 2015.
- Report the Facilities Improvement Plan's progress to the public
- Provide an annual report and compliance statement

### Statement of Compliance

The Nevada Joint Union High School District Measure B Independent Citizens' Bond Oversight Committee met on February 5, 2018. The Committee reports that, to the best of its knowledge, the Nevada Joint Union High School District has complied with the requirements of state law in its accounting for and expending of Measure B Bond Funds.

Article 2, Citizens' Oversight Committee, of Education Code Section 15282 mandates:

The Independent Citizens' Bond Oversight Committee shall consist of at least 7 members who shall serve for a minimum of 2 years without compensation and for no more than three consecutive terms. While consisting of at least seven members, the Citizens' Oversight Committee shall be comprised of, as follows:

- (1) One member shall be active in a business organization representing the business community located within the school district.
- (2) One member shall be active in a senior citizens' organization.
- (3) One member shall be active in a bona fide taxpayers' organization.
- (4) One member shall be the parent or guardian of a child enrolled in the school district.
- (5) One member shall be both a parent or guardian of a child enrolled in the school district and active in a parent-teacher organization, such as the Parent-Teacher Association or school Site Council.

### About the 2016 Measure B Bond

- On June 29, 2016 the Board of trustees took action to place a \$47 General Obligation bond, Measure B, on the November 2016 ballot.
- On November 8, 2016 Voters approved passage of Measure B by more than 55%. Authorization the issuance and sale of general obligation bonds in an aggregate principal amount not to exceed \$47M.
- During the 2016/2017 fiscal year, the District approved the sale of \$14M of 2017 Series B general obligation bonds.
- The total outstanding Bond indebtedness as of June 30, 2017 was \$14M.

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**Independent Audit**

The integrity of Measure B funds is audited annually by an independent accountant firm. For the fiscal year ended June 30, 2017, the District's auditor was Michelle Hanson, CPA. As described in the independent firm's Measure B Bond Building Fund of Nevada Joint Union High School District Audit Report, the auditor's tests resulted in no findings and recommendations related to the audit of Measure B Bond Building Fund for the fiscal year ended June 30, 2017. The Independent Citizens' Bond Oversight Committee has reviewed the independent auditor's report, and together with its other activities, understands that Measure B funds have been spent in accordance with the Measure and in a manner consistent with applicable State law.

**Measure B Projects Expenditures:**

FY 2016/2017

Fund Balance (1<sup>st</sup> Issuance/Issuance A) on July 1, 2016: \$0

Fund Balance (1<sup>st</sup> Issuance/Issuance A) on June 30, 2017: \$13,444,223

**Expenditures Encompassed:**

Classified Salaries and Employee Benefits (direct support of Measure B Bond)

Bond Issuance Underwriting / Professional Services

NUHS Gas Lines

NUHS theatre Exterior Stucco Repair and Painting

Front-End Public Address System at NUHS & BRHS/ Surveillance Cameras at NUHS, BRHS & SSHS

BRHS Fire Shutter Doors

NUHS Utilities, (Phase II), Paving, Lighting & Path of Travel Improvements, Increment 1

BRHS New All-Weather Track

NUHS New Football Field Turf

NUHS Re-roofing of Bldgs. C & J