

BORREGO SPRINGS UNIFIED SCHOOL DISTRICT CITIZENS' BOND OVERSIGHT COMMITTEE  
ANNUAL REPORT TO THE BOARD OF EDUCATION  
FOR MEASURE GG  
Fiscal Year 2021

**Legal Foundation for the Committee**

Borrego Springs Unified School District Citizens' Bond Oversight Committee (BOC) for Measure GG submits this report to the Board of Education. This report is issued in conformance with the Strict Accountability in Local School Construction Bonds Act 2000 ("Proposition 39") and Pursuant to Section 15278 requiring that the School District Board of Education form an independent citizens' bond oversight committee and that this committee inform the public about the expenditures of bond funds.

**Formation of the Committee and Charges**

The Borrego Springs Unified School District was successful at the election conducted on November 6, 2018 in obtaining authorization from the District's voters to use up to \$8.6 million aggregate principal amount of the District's general obligation bonds ("Measure GG"). In adherence to Section 15278, the school district was obligated to form an oversight committee in order to satisfy the accountability requirement under Proposition 39.

The Committee's responsibilities are to inform the public concerning the District's expenditures of bond proceeds, ensure expenditures are in accordance with Measure GG and ensure that "no bond proceeds have been used for teacher or administrative salaries or other operating expenses."

**Citizens Bond Oversight Committee (BOC)**

During the FY2021, BOC met three times to review the bond expenditures. Meetings were held on January 22, 2021, April 13, 2021 and May 13, 2021, and all meetings were conducted in accordance with the State's open meeting laws (Brown Act). Also, in keeping with Executive Order N-29-20 provisions, all meetings were conducted via Zoom. The committee reviewed the expenditures and reviewed the projected projects. The total bond expenditures of \$2,711,835.86 as of May 13, 2021 were identified and have been spent in accordance with Measure GG.

Per the most current report of expenditures as of May 13, 2021 of \$2,711,835.86:

- Bond consultant \$123,394.63
- Attorney fees \$26,927.00
- Arborist \$27,290.00
- Architect fees \$94,411.03
- Geotechnical Consultant \$54,071.64
- Engineering Consultant/Portables \$466,075.85
- Landscape Project \$183,560.90
- Solar Project \$1,638,017.61

- Sewer Project \$98,087.20

At the time of the last meeting in FY2021, five projects were out for Request for Proposals (RFP). The projects were the drop off zone at the elementary school, fencing for the high and middle school, classroom remodeling, and Library modernization

This report was approved by the BOC at their meeting on September 29, 2021

Please do not hesitate to contact the BOC if you have any concerns or questions regarding the expenditure of the Measure GG funds.

Respectfully Submitted,  
BSUSD Citizens Oversight Committee – Measure GG

Karl Kirkman, Chairperson  
Tammy Baker, Vice-Chairperson  
Uri Ray, Secretary  
Diana Thompson, Member  
Diana Del Bono, Member  
Diane Johnson, Member  
Ellan Gavin, Member  
Joseph Del Bono, Alternate