

# FORTUNA UNION HIGH SCHOOL DISTRICT CITIZENS' BOND OVERSIGHT COMMITTEE 4:30 PM Open Session

FHS Room C 4/5 379 Twelfth Street, Fortuna, CA 95540

### Committee Meeting March 25, 2019 AGENDA

### 1.0 Opening Ceremony – Meeting of the Citizens' Bond Oversight Committee – 4:30 PM

- 1.1 Call to Order
- 1.2 Welcome by Chair: Trina Pockett

Vice-Chair: Dave Reed

Members: Joy Crotty, Erin Dunn, Doug Edgmon, Kathy Hall and Dave Settle

### 2.0 Approval of August 27, 2018 Meeting Minutes

### 3.0 Items for Report, Discussion, and Possible Action

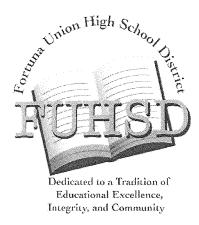
- 3.1 Report, Discussion and Possible Action to approve Kathy Hall as a Tax Payer member of the committee Report by Glen Senestraro
- 3.2 Report, Discussion and Possible Action to accept the Bond Performance Audit Report by Glen Senestraro
- 3.3 Report and Discussion on the status of the second bond project Report by Glen Senestraro
- 3.4 Report, Discussion and Possible Action to review bond expenditure report Report by Sarah Poust
- 3.5 Report, Discussion and Possible Action to approve the 2017-18 Annual Report to the Board Report by Glen Senestraro

### 4.0 Adjournment

In compliance with the American with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Superintendent's Office at (707) 725-4461 or district@fuhsdistrict.net. Notification by Friday noon preceding the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting.

Written materials distributed to the FUHSD Board of Education within 72 hours of the Board meeting are available for public inspection immediately upon distribution at the Superintendent's Office 379 Twelfth Street, Fortuna, CA 95540.

NOTICE: Any writing, not exempt from public disclosure under Government code Section 6253.5, 6256, 6254.3, 6254.7, 6254.15, 6254.16, or 6254.22, which is distributed to all or a majority of the members of the governing board by any person in connection with a matter subject to discussion or consideration at an open regular meeting of the board is available for public inspection at the Superintendent's office.



# FORTUNA UNION HIGH SCHOOL DISTRICT CITIZENS' BOND OVERSIGHT COMMITTEE

4:30 PM Open Session

FHS Room C 4/5 379 Twelfth Street, Fortuna, CA 95540

### Committee Meeting August 27, 2018 MINUTES

- 1.0 Opening Ceremony Meeting of the Citizens' Bond Oversight Committee 4:30 PM
  - 1.1 Call to Order
  - 1.2 Welcome by Chair: Trina Pockett

Vice-Chair: Dave Reed

Members: Joy Crotty, Erin Dunn, Doug Edgmon and Dave Settle

Meeting was called to order at 4:34 PM by Chair Trina Pockett. Committee members present: Joy Crotty, Erin Dunn, Dave Reed and Dave Settle. Absent: Doug Edgmon. District Staff present: Superintendent Glen Senestraro.

- 2.0 Approval of May 1, 2018 Meeting Minutes

  Motion to approve minutes by Joy Crotty and seconded by Dave Reed. Vote was unanimous.
- 3.0 Items for Report, Discussion, and Possible Action
  - 3.1 Report and Discussion on the status of the second bond project Report by Glen Senestraro Superintendent Senestraro updated the committee on the status of the second bond project. Each committee member asked questions and had comments.
  - 3.2 Report, Discussion and Possible Action to review bond expenditure report Report by Sarah Poust

The committee reviewed the report. No questions asked.

4.0 Adjournment – Meeting adjourned at 5:17 PM

In compliance with the American with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Superintendent's Office at (707) 725-4461 or district@fuhsdistrict.net. Notification by Friday noon preceding the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting.

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Glen Senestraro, Superintendent Fortuna Union High School District Trina Pockett, Chair Bond Oversight Committee

# FORTUNA UNION HIGH SCHOOL DISTRICT County of Humboldt Fortuna, California

# MEASURE D GENERAL OBLIGATION BOND OF 2012 PERFORMANCE AUDIT

For the Year Ended June 30, 2018

With

REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS

# MEASURE D GENERAL OBLIGATION BOND OF 2012 PERFORMANCE AUDIT

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June 30, 2018

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# FORTUNA UNION HIGH SCHOOL DISTRICT MEASURE D GENERAL OBLIGATION BOND OF 2012

### **INDEPENDENT AUDITOR'S REPORT**

Board of Trustees and Citizens' Oversight Committee Fortuna Union High School District 379 12th Street Fortuna, California 95540

We have conducted a performance audit of the Fortuna Union High School District (the "District") Measure D General Obligation Bond of 2012 for the year ended June 30, 2018.

We conducted our performance audit in accordance with *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our 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 on page 4 of this report which includes determining the compliance with the performance requirements for the Proposition 39 Measure D General Obligation Bonds under the applicable provisions of Section 1(b)(3)(C) of Article XIIIA of the California Constitution and Proposition 39 as they apply to the bonds and the net proceeds thereof. Management is responsible for the District's compliance with those requirements.

Solely to assist us in planning and performing our performance audit, we obtained an understanding of the internal controls of the District to determine the audit procedures that are appropriate for the purpose of providing a conclusion on the District's compliance with the requirements of Proposition 39 as specified by Section 1(b)(3)(C) of Article XIIIA of the California Constitution, but not for the purpose of expressing an opinion on the effectiveness of internal control. Accordingly, we do not express any assurance on the District's internal controls.

The results of our procedures indicated that, in all significant respects, the District expended Measure D General Obligation Bond funds for the year ended June 30, 2018 only for the

# FORTUNA UNION HIGH SCHOOL DISTRICT MEASURE D GENERAL OBLIGATION BOND OF 2012

#### INDEPENDENT AUDITOR'S REPORT - CONTINUED

specific projects developed by the District's Board of Trustees and approved by the voters, in accordance with the requirements of Proposition 39, as specified by Section 1(b)(3)(C) of Article XIIIA of the California Constitution.

David L. Moonie & Co., LLP Eureka, California March 25, 2019

# MEASURE D GENERAL OBLIGATION BOND OF 2012 PERFORMANCE AUDIT

For The Year Ended June 30, 2018

#### **BACKGROUND INFORMATION**

California Proposition 39, the Smaller Classes, Safer Schools, and Financial Accountability Act, was approved by voters on November 7, 2000. Proposition 39 amended the California Constitution in Article XIIIA, Section 1(b)(3) to allow the approval of bonded debt by 55 percent of voters, provided that the bond proposition meets the following requirements:

- 1. Proceeds from the sale of the bonds shall be used only for the construction, reconstruction, rehabilitation, or replacement of school facilities, including the furnishing and equipping of school facilities, or the acquisition or lease of real property for school facilities.
- 2. The bond proposition includes a list of the specific school facilities projects to be funded, and a certification that the Governing Board of the District evaluated safety, class size reduction, and information technology needs in developing the list.
- 3. The Governing Board conducts an annual independent performance audit to ensure that the funds have been expended only on the specific projects listed.
- 4. The Governing Board conduct an annual independent financial audit of the proceeds from the sale of the bonds until all of the proceeds have been expended for the school facilities projects.

In addition, the California Education Code was amended to include Section 15278, which provided an additional requirement that a school district must establish and appoint members to an independent citizens' oversight committee.

The Fortuna Union High School District 2012 Measure D General Obligation Bond (the "Bond") was approved by voters on November 6, 2012 to provide \$10 million in improvements to the District's facilities. The Bond proceeds are to be used for the purposes as described in the following summary of the proposition on the official ballot:

To modernize, construct and renovate outdated classrooms, restrooms and school facilities; repair or replace leaky roofs; increase student access to computers and modern technology; replace old heating, ventilation, and air-conditioning systems; improve energy efficiency; and make health and safety improvements.

The first sale of the Bond measure occurred on February 28, 2013 in the amount of \$3,500,000. The first expenditures for facilities improvements occurred on March 7, 2013. The first project funded by the bond proceeds, the new East High Continuation High School building, was completed in August 2014. The second sale of the Bond measure occurred on October 28, 2015 in the amount of \$3,000,000. The third and final sale of the Bond measure occurred on November 3, 2016, for \$3,425,000.

#### MEASURE D GENERAL OBLIGATION BOND OF 2012 PERFORMANCE AUDIT

For The Year Ended June 30, 2018

The District appointed a seven-member Citizens' Oversight Committee (COC) on April 9, 2013, as required by law. The COC meets on an annual basis, or more frequently if needed during construction phases of projects. The District maintains a website link on the District's website with information on the bond project and copies of the oversight committee minutes as required by Education Code Section 15280(b).

The District records all financial activity related to the Bond in Fund 21 (Building Fund). The Building Fund was presented as a major fund in the District's audited financial statements for the year ended June 30, 2018.

#### **OBJECTIVES**

The objectives of our performance audit were to determine whether the District expended Bond proceeds in compliance with the provisions of Article XIIIA, Section 1(b)(3) of the California Constitution, and that the expenditures were only for the purposes and projects approved by the District's Governing Board and voters, as listed on the official ballot for the proposition.

#### SCOPE OF THE AUDIT

The scope of our performance audit covered the year ended June 30, 2018, and included all expenditures of the Bond proceeds, as listed in the detailed general ledger for the District's Fund 21 (Building Fund).

#### METHODOLOGY

We obtained the Building Fund's detailed general ledger and financial activity reports prepared by the District for the year ended June 30, 2018, and performed the following procedures:

- 1. We reviewed the list of projects being performed and verified that the list is consistent with the projects and purposes listed in the official ballot for the Bond proposition.
- 2. We verified that the District is accounting for the bond proceeds and expenditures in a separate capital outlay fund (the Building Fund), that the District established a separate debt service fund (the Bond Interest and Redemption Fund), and that proceeds from the issuance of the Bond were deposited into the Building Fund and the Bond Interest Redemption Fund.
- 3. We selected a sample of expenditures from the Building Fund for the year ended June 30, 2018 and reviewed supporting invoices and other documents to ensure that the

# MEASURE D GENERAL OBLIGATION BOND OF 2012 PERFORMANCE AUDIT

For The Year Ended June 30, 2018

expenditures were allowable costs under the provisions of the Bond and Article XIIIA, Section 1(b)(3) of the California Constitution. Our sample of expenditures included a total of four expenditures totaling \$47,340, comprising 91 percent of total Building Fund expenditures for the year ended June 30, 2018.

- 4. We verified that there were no expenditures of the Bond proceeds for teacher or administrative salaries, or for general District operating expenditures.
- 5. We reviewed documentation of the establishment of the Bond Oversight Committee to verify that the Committee was established in accordance with the provisions of Education Code Section 15278.
- 6. We interviewed a member of the Bond Oversight Committee and reviewed minutes of committee meetings to verify that the committee is fulfilling its duties as required by Education Code Section 15278.

7. We prepared a summary of Bond proceeds and uses of Bond funds.

# $\frac{\text{MEASURE D GENERAL OBLIGATION BOND OF 2012}}{\text{PERFORMANCE AUDIT}}$

For The Year Ended June 30, 2018

		The Year ed June 30, 2018	En	r The Years ded June 30 013 - 2017	Total
Bond Proceeds:					
Face value of bonds			\$	9,925,000	\$ 9,925,000
Bond premium (discount)				74,170	74,170
Interest income	\$	83,720		96,419	180,139
Transfer to Debt Service Fund		·		(189,238)	(189,238)
Net bond proceeds		83,720		9,906,351	9,990,071
Uses of Bond Funds:					
General/Planning					
Bond issuance costs				582,141	582,141
Geotechnical engineering services			u	40,000	40,000
Architectural services				32,301	32,301
Surveys		700		30,000	30,000
Inspection services				1,940	1,940
East High					
Architectuaral services		reality on		308,341	308,341
Geotechnical engineering services				3,600	3,600
Plan review				20,720	20,720
Hazardous material removal				5,408	5,408
Surveys				22,861	22,861
Advertising				275	275
Preconstruction planning services				5,427	5,427
Accoustical consultation services				7,500	7,500
Inspection services				38,040	38,040
Construction				1,952,160	1,952,160
Fortuna High Gym					
Architectuaral services		48,694		831,564	880,258
Geotechnical engineering services				13,143	13,143
Hazardous material removal		3,204		9,209	12,413
Surveys				567	567
Preconstruction planning services				67,447	67,447
Plan review				4,900	4,900
Total Expenditures	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	51,898	***************************************	3,977,544	4,029,442
Total Proceeds Over (Under) Uses		31,822		5,928,807	5,960,629
Unexpended Proceeds at Year-End	\$	5,960,629	\$	5,928,807	\$ 5,960,629

#### MEASURE D GENERAL OBLIGATION BOND OF 2012 PERFORMANCE AUDIT

For The Year Ended June 30, 2018

#### CONCLUSION

The results of our procedures indicate that, for the items tested, the District has properly accounted for the expenditures of the Bond, the expenditures were for allowable costs and were in accordance with the approved projects list, no expenditures of Bond proceeds were made for teacher or administrator salaries or for general operating expenditures, and the District complied, in all material respects, with the requirements regarding the Bond Oversight Committee. Our audit does not provide a legal determination on the District's compliance with specific requirements.

The results of our procedures disclosed an immaterial instance of noncompliance with the requirements for the Bond Oversight Committee which is described in the Management Comment section of the this report as Finding 2018-1. Our conclusion on the District's compliance with requirements regarding the Bond Oversight Committee is not modified with respect to this matter.

#### MEASURE D GENERAL OBLIGATION BOND OF 2012 PERFORMANCE AUDIT

For The Year Ended June 30, 2018

#### MANAGEMENT COMMENTS AND RECOMMENDATIONS

#### 2018-1: Citizen's Oversight Committee Membership

#### **Finding**

Per Education Code Section 15282 and the bylaws of the Fortuna Union High School District's Citizen's Oversight Committee (the Committee), no employee of the District may serve as a member of the Committee. When members were appointed to the Committee, none of the appointed members were employees of the District. However, in the year ended June 30, 2018, one of the members of the Committee was hired by the District as a part-time, temporary athletic coach. At the end of the athletic season the position terminated, and the Committee member is no longer employed by the District. However, during that time frame when they were employed by the District, the member should not have participated on the Committee.

#### Recommendation

Since the member is no longer employed by the District, we do not believe that they need to resign from the Committee at this time. We recommend that in the future the District remind Committee members that they either should not accept employment positions with the District while they are on the Committee, or they should resign from the Committee when they are employed by the District.

#### Views of Responsible Officials and Corrective Action Plan

District management agrees with the recommendation, and will adhere to the corrective action plan described in the "District's Corrective Action Plan" section of this report.

# DISTRICT'S CORRECTIVE ACTION PLAN

For The Year Ended June 30, 2018

FINDING 2018-1: Citizen's Oversight Committee Membership

Name of contact person: Glen Senestraro, Superintendent

Corrective Action: The Superintendent will communicate to all Committee members that they either should not accept employment positions, including coaching positions, with the District while they are on the Committee, or they should resign from the Committee when they are employed by the District.

Proposed Completion Date: 3/25/2019

#### MEASURE D GENERAL OBLIGATION BOND OF 2012 PERFORMANCE AUDIT

For The Year Ended June 30, 2018

#### STATUS OF PRIOR YEAR MANAGEMENT COMMENTS

#### 2017-1: Bond Oversight Committee

#### **Finding**

The Bond Oversight Committee is required by California Education Code Section 15282 to include among its members a member of a bona fide taxpayers' organization. The taxpayer organization member of the Bond Oversight Committee resigned in 2015. The District has not been able to fill that position on the committee since that time. This is due to a limited number of individuals in local taxpayer organizations who are able or willing to serve on a committee, coupled with an increase in the number of local school districts that have issued general obligation bonds under Proposition 39 requirements and that are in need of taxpayer organization members to serve on their committees

#### Current Status

The District filled the taxpayer organization member vacancy in 2018/19.

updated: 3/22/19

#### FORTUNA UNION HIGH SCHOOL DISTRICT

#### BOND FUNDS TRACKING SPREADSHEET

Series A (2013) Series B (2015) Series C (2016)

2017-2018 Revenues in Building Fund (21)

Item	Amount	Description
Bond Fund 2016-17 Carryover	\$5,928,806.37	
State Grant Funds	\$0.00	
Interest Earned	\$18,924.81	16-17 Q4 10/1/2017
Interest Earned	\$19,061.37	17-18 Q1 12/1/2017
Interest Earned	-\$18,626.00	Reversal of 16-17 Q4 Accrual
Interest Earned	\$19,756.81	17-18 Q2 4/1/2018
Interest Earned	\$22,019.38	17-18 Q3 6/1/2018
Interest Earned	\$22,584.14	17-18 Q4 Accrual 6/30/2018
Total Available Funds	\$6,012,526.88	

2017-2018 Expenditures in Building Fund (21)

		Paid						
Vendor	Amount	Date	Warrant #	Invoice #	PO #	Site	Project	Description
GHD Inc	\$800.00	8/24/2017	479761	85526	180033	410	0142	FHS Gyms - Asbestos and Lead Testing
SHN Consulting	\$270.00	9/11/2017	002069	93119	180342	410	0142	FHS Gyms - Geological Testing
GHD Inc	\$787.33	9/25/2017	003651	87162	180033	410	0142	FHS Gyms - Asbestos and Lead Testing
5HN Consulting	\$970.50	10/5/2017	005171	93349	180442	410	0142	FHS Gyms - Geological Testing
GHD Inc	\$213.59	11/6/2017	008820	87894	180033	410	0142	FHS Gyms - Asbestos and Lead Testing
SHN Consulting	\$125.00	1/25/2018	016896	94805	180877	410	0142	FHS Gyms - Geological Testing
3CA Architects	\$37,000.63	4/16/2018	026040	42690	180126	410	0142	FHS Gyms - Professional Services through March
BCA Architects	\$4,723.26	6/14/2018	32543	42710	180126	410	0142	FHS Gyms - Professional Services through April
BCA Architects	\$4,645.21	6/14/2018	32543	42756	180126	410	0142	FHS Gyms - Professional Services through May
BCA Architects	\$2,324.75	6/30/2018	EP180151	42822	EP180151	410	0142	FHS Gyms - Professional Services through June
SHN Consulting	\$37.50	6/30/2018	EP180134	96110	EP180134	410	0142	FHS Gyms - Geological Testing

Total Paid in 2017-2018 \$51,897.77

Current Fund Balance \$5,960,629.11

2018-2019 Revenues in Building Fund (21)

ltem	Amount	Description	
Bond Fund 2017-18 Carryover	\$5,960,629.11		
State Grant Funds	\$0.00		
Interest Earned	\$24,252.20	17-18 Q4 10/1/2018	
Interest Earned	-\$22,584.14	Reversal of 17-18 Q4 Accrual	
Interest Earned	\$20,467.05	18-19 Q1	
Total Available Funds	\$5,982,764.22		

2018-2019 Expenditures in Building Fund (21)

		Paid						
Vendor	Amount	Date	Warrant #	Invoice #	PO#	Site	Project	Description
BCA Architects	\$19,118.75	11/26/2018	48583	43016	190720	410	0142	FHS Gyms - Professional Services through 10/31/18
BCA Architects	\$1,397.50	2/21/2019	43251	43251	191174	410	0142	FHS Gyms - Professional Services through 10/31/18
BCA Architects	\$451,807.60	3/7/2019	59170	43316	191273	410	0142	FHS Gyms - Professional Services through 2/28/19
Total Paid in 2017-2018	\$472,323.85							

Current Fund Balance \$5,510,440.37

# FORTUNA UNION HIGH SCHOOL DISTRICT CITIZEN'S OVERSIGHT COMMITTEE

Fiscal Year ending June 30, 2018

#### **ANNUAL REPORT**

THIS REPORT IS HEREBY ADOPTED BY THE **FORTUNA UNION HIGH SCHOOL DISTRICT CITIZEN'S OVERSIGHT COMMITTEE** PURSUANT TO EDUCATION CODE SECTION 15278 AND SUBMITTED
TO THE PUBLIC IN CONFORMANCE WITH SUCH SECTION.

#### 2017-18 Annual Report Executive Summary

On November 6, 2012, the Fortuna Union High School District (FUHSD) submitted for voter approval Measure D, a bond measure to authorize the sale of \$10 million in bonds to improve school facilities. The measure passed with 61.3% affirmative votes, greater than the 55% required under the terms and conditions of Proposition 39, Article XIII of the California State Constitution.

The Citizen's Oversight Committee (COC) was formed following action of the FUHSD Board of Trustees on February 12, 2013, and reached a total of seven (7) members by April 24, 2013. The action of the FUHSD Board of Trustees also established bylaws clarifying the Committee's rights, duties and limitations. Agendas and minutes of the COC are posted on the FUHSD website.

The first series of bonds in the amount of \$3,500,000 were sold on February 28, 2013. Funds from this bond sale will be primarily used for the construction of East Continuation High School. The second series of bonds in the amount of \$3,000,000 were sold on October 28, 2015. The third series of bonds in the amount of \$3,425,000 were sold on November 3, 2016. Funds from these bonds will be used on the modernization and seismic retrofit of the gymnasiums and locker rooms. As is required by law, the FUHSD Measure D Bond Fund was subjected to a performance audit for the period ending June 30, 2018. As described in the Performance Audit, the Measure D funds were deemed to have been expended appropriately.

I. <u>MEMBERSHIP OF THE FORTUNA UNION HIGH SCHOOL DISTRICT CITIZEN'S</u>
<u>OVERSIGHT COMMITTEE</u>

#### Citizen's Oversight Committee Members

As of June 30, 2018

Dave Settle (member of a Seniors group)
 Doug Edgmon (member of the community at large)
 Erin Dunn (member of the business community)

Trina Pockett, Chair (parent of a child in the district)
 Dave Reed, Vice-Chair (parent in a parent-teacher organization)
 Joy Crotty (member of the community at large)
 Vacant (member of Humboldt Taxpayers League)

# II. <u>ACTIVITIES OF THE FORTUNA UNION HIGH SCHOOL DISTRICT CITIZEN'S OVERSIGHT</u> COMMITTEE

The Citizen's Oversight Committee (COC) has held one (1) meeting: May 1, 2018 at the FHS Room C 4/5 located at 379 12<sup>th</sup> Street, Fortuna, CA 95540.

#### May 1, 2018 at 4:30 p.m.:

COC members present:

Joy Crotty

Dave Reed

Erin Dunn

Dave Settle

Staff Present:

Glen Senestraro, FUHSD Superintendent

Sarah Poust, FUHSD CBO

#### The following business was conducted at this meeting:

- Reviewed and discussed second bond project, reviewed funding, annual report to board
- Reviewed and discussed the bond expenditures to date

#### III. REPORT AND FINDINGS OF THE CITIZEN'S OVERSIGHT COMMITTEE: YEAR FOUR

- 1. The COC has met. The meetings have been briefly described above. Minutes of COC meetings are on file with the School District and are posted on the District's website, http://www.fuhsdistrict.org
- The COC has received reports, updates, and information on the expenditure of Measure D Bond funds and reviewed project expenditures related to projects authorized under Measure D.
- 3. Measure D Bond funds have been expended on the identified projects authorized by Measure D (CA Education Code Section 15278 (b) (1)).
- 4. No Measure D Bond monies have been spent on teacher/administrative salaries or other school operating expenses (CA Education Code Section 15278 (b) (2)).

- 5. An independent audit report has been reviewed and more will be reviewed and reported by the COC in the coming fiscal year.
- 6. The COC has received all necessary and requested technical and administrative assistance from the School District (CA Education Code Section 15278).
- 7. The District website is operating and includes information regarding Measure D and the COC (CA Education Code Section 15278 (b)). This includes minutes of the COC meetings and reports issued by the COC, which will include this Annual Report following its adoption.
- 8. Based on the foregoing information, the FORTUNA UNION HIGH SCHOOL DISTRICT is in compliance with the requirements of Article XIIIA (b) (3) of the California Constitution.

#### IV. CONTACT INFORMATION:

Comments, questions and suggestions can be forwarded to the COC through the School District at:

Fortuna Union High School District 379 12<sup>th</sup> Street Fortuna, CA 95540 707-725-4462 ext. 3011

# **CITIZEN'S OVERSIGHT COMMITTEE MEMBERS**

Joy Crotty	
Erin Dunn	
,	
Doug Edgmon	
Trina Pockett	
Tillia Pockett	
Dave Reed	
Dave Settle	