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1.0 Overview

Irvine Unified School District (“District”) General Obligation Bond Measure E (“Measure E”) was approved by the voters on June 7, 2016 within School Facilities Improvement District (“SFID”) No. 1 of the District. Approval of Measure E authorized the District to issue up to an aggregate principal amount of $319,000,000 in General Obligation Bonds within SFID No. 1.

The Measure E election was conducted under Proposition 39, being chaptered as the Strict Accountability in Local School Construction Bonds Act of 2000 and was approved and authorized subject to provisions of Section 1 of Article XIIIa of the California Constitution, which established California Education Code Section 15278. California Education Code Section 15278 requires the establishment of an Independent Citizens Bond Oversight Committee (“Committee”) in order to satisfy the accountability requirements of Proposition 39.

The Board of Education of the Irvine Unified School District established the Independent Citizens Bond Oversight Committee on August 23, 2016. The Committee maintains the duties and rights set forth in the Bylaws. The Committee does not have legal capacity independent from the District. Moreover, the Committee is charged only with the responsibility for overseeing the expenditure of Measure E projects and bond proceeds.

2.0 Purpose

The purposes of the Committee are set forth in Proposition 39, and the Committee Bylaws were developed and approved subject to the applicable provisions of Proposition 39. The Committee is subject to the Ralph M. Brown Public Meetings Act (“Brown Act”) of the State of California and meetings are conducted in accordance with the provisions thereof. The District provides necessary administrative support to the Committee consistent with the Committee’s purposes, as set forth in Proposition 39.

3.0 Membership

In 2018-19, the Committee consisted of eleven (11) members and includes representatives from the organizations required under Proposition 39:

1) Parent or guardian of a child enrolled in the District (two representatives);
2) Both parent or guardian of a child enrolled in the District and active in a parent-teacher organization, such as the Parent Teacher Association or a school site council (four representatives);
3) Active in a business organization representing the business community located in the District (one representative).
4) Active in a senior citizen’s organization (one representative);
5) Active in a bona-fide taxpayers association (one representative); and
6) Members of the community at-large (two representatives).
The following table lists the members, group representing, and current terms.

<table>
<thead>
<tr>
<th>Member</th>
<th>Representative Group</th>
<th>Current Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>Todd Cope</td>
<td>Parent active in a parent-teacher organization</td>
<td>Sept. 2017 - Sept. 2019</td>
</tr>
<tr>
<td>Kristi Smemoe</td>
<td>Parent active in a parent-teacher organization</td>
<td>Sept. 2017 - Sept. 2019</td>
</tr>
<tr>
<td>Betty Jo Woollett</td>
<td>Senior citizen organization representative</td>
<td>Sept. 2017 - Sept. 2019</td>
</tr>
<tr>
<td>Kenric Stone</td>
<td>Member of community at-large</td>
<td>Sept. 2017 - Sept. 2019</td>
</tr>
<tr>
<td>Adele Heuer</td>
<td>Member of community at-large</td>
<td>Sept. 2018 - Sept. 2020</td>
</tr>
</tbody>
</table>

4.0 Committee Activities

In order to perform the duties as set forth within the Bylaws, the Committee engaged in the following authorized activities (where applicable):

1) District staff presented financial reports, various processes and approaches, communications, and regular updates on current projects. Hand-outs were distributed at the meetings and subsequently posted to the District’s Measure E website;

2) Received copies and reviewed the 2018-19 annual Irvine Unified School District Building Fund (Measure E) Financial and Performance Audits (“Audits”) required by Proposition 39 (Article IIIIA of the California Constitution);

3) Inspected District facilities and grounds for which bond proceeds have been or will be expended;

4) Reviewed efforts by the District to maximize bond proceeds by implementing various cost-saving measures;

5) Received from the Board, within three months of the District receiving the Audits, responses to any and all findings, recommendations, and concerns addressed in the Audits, and review said responses.
5.0 District Support

The District provided the Committee with the following technical and administrative assistance:

1) Prepared and posted public notices, as required by the Brown Act. Ensured that all notices to the public were provided in the same manner as notices regarding meetings of the District Board;

2) Provided meeting rooms with audio/visual equipment;

3) Prepared and distributed copies of meeting materials, such as agendas and reports;

4) Retained all Committee records and provided public access to the District website; and

5) Attended Committee proceedings and reported on the status of projects and expenditures of Measure E bond proceeds. The following District staff provided administrative support:
   - John Fogarty, Assistant Superintendent, Business Services;
   - Kelvin Okino, Executive Director Facilities Planning and Construction;
   - Sherry McGrew, Analyst II: Financial - Construction, Budget & Analysis; and
   - Cathie Rain, Administrative Assistant II.

6.0 Meeting Dates

During the 2018-19 year, the Committee met four times. Meetings were held at Measure E school sites. In addition to conducting the meeting at the sites, District staff conducted tours as part of the meetings.

July 2018 through June 2019 Meetings

- July 23, 2018 (Location: Westpark Elementary School);
- October 8, 2018 (Location: Meadow Park Elementary School);
- January 28, 2019 (Location: Irvine High School); and
- April 22, 2019 (Location: Eastshore Elementary School).

7.0 Project Updates

The following projects were complete prior to the start of school in August 2018:

- Enclose Classroom Projects at College Park and Stone Creek Elementary Schools;
- New Science Classroom Projects at Lakeside and Rancho San Joaquin Middle Schools;
- High School Modernization Projects at Irvine and University High Schools;
- High School Synthetic Track and Field Project at Northwood High School;
- Career and Technical Education (CTE) Renovation Project at Creekside High School; and
- Interim Campuses at El Camino School (Meadow Park Elementary School) and Westwood Basics (Brywood Elementary School).

The following projects remained under construction:

- Expansion Projects at Eastshore Elementary and Creekside High Schools;
- Modernization Projects at Brywood, Meadow Park, Springbrook, and Westpark Elementary Schools;
- Middle School Science Building Projects at Rancho San Joaquin, Sierra Vista, South Lake, and Venado Middle Schools;
- New Music Building Projects at Brywood, Meadow Park, and Springbrook Elementary Schools; and
- Performing Arts Center Project at Woodbridge High School.

Planning began on the following projects:

SERIES 1
- Woodbridge High School: Field Improvements;

SERIES 2
- Bonita Canyon Elementary School: New Multipurpose Building and Design Lab Renovation;
- Northwood Elementary School: New Music Building and Kitchen Renovation;
- Turtle Rock Elementary School: New Music Building;
- University Park Elementary School: New Classroom Building;
- South Lake Middle School: Modernization and Music Classroom Expansion; and
- Woodbridge High School: Modernization.

The following photos are for school sites under Measure E Series 1:
Projects Completed From 7/1/2018 Through 6/30/2019

College Park ES: Enclose Classrooms (Phase 2)

Rancho San Joaquin MS: Science Classroom Renov.

University HS: Modernization

Irvine HS: Modernization

Stone Creek ES: Design & Innovation Lab

Lakeside MS: New Science Classrooms
Northwood HS: New Synthetic Track & Field

El Camino School: Meadow Park ES Interim Campus

Creekside HS: CTE Classroom Renovation

Westwood Basics: Brywood ES Interim Campus

Projects Under Construction - Expansions

Eastshore ES: Expansion

Eastshore ES: Kindergarten Play Area
Creekside HS: CTE Classroom Expansion

Projects Under Construction – Elementary School Modernizations

Brywood ES: Modernization

Meadow Park ES: Modernization
Westpark ES: Modernization

Springbrook ES: Modernization

Projects Under Construction – Middle School Science Buildings

Sierra Vista MS: New Science Building

Venado MS: New Science Building
<table>
<thead>
<tr>
<th>Rancho San Joaquin MS: New Science Building</th>
<th>South Lakes MS: New Science Building</th>
</tr>
</thead>
<tbody>
<tr>
<td><img src="image1" alt="Rancho San Joaquin MS: New Science Building" /></td>
<td><img src="image2" alt="South Lakes MS: New Science Building" /></td>
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### Projects Under Construction – New Music Buildings

<table>
<thead>
<tr>
<th>Brywood ES: New Music Building</th>
<th>Meadow Park ES: New Music Building</th>
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<tbody>
<tr>
<td><img src="image3" alt="Brywood ES: New Music Building" /></td>
<td><img src="image4" alt="Meadow Park ES: New Music Building" /></td>
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</tbody>
</table>

### Projects Under Construction – Performing Arts Complex

<table>
<thead>
<tr>
<th>Woodbridge HS: Performing Arts Center</th>
<th>Woodbridge HS: Performing Arts Center</th>
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</thead>
<tbody>
<tr>
<td><img src="image5" alt="Woodbridge HS: Performing Arts Center" /></td>
<td><img src="image6" alt="Woodbridge HS: Performing Arts Center" /></td>
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8.0 Audit Findings
The auditors reported there were no findings in the 2018-19 annual audits. The Committee received and reviewed the 2018-19 annual Irvine Unified School District Building Fund (Measure E) Financial and Performance Audits.

9.0 Conclusion
Based upon the listed activities, the Committee advises the public that the District is in compliance with Article XIII A, Section 1(b)(3) of the California Constitution: Bond proceeds have been expended on projects set forth in the ballot measure; No bond proceeds have been used for teacher or administrative salaries or other school operating expenditures; and audits have been performed as prescribed bylaw.

10.0 Additional Information
Meeting minutes, audits, and various other documents are available on the District website: https://iusd.org/department/measure-e.