

Measure SA Citizen's Oversight Committee

February 25, 2013

The Governing Board  
William S. Hart Union High School District  
21515 Centre Pointe Parkway  
Santa Clarita, CA 91350

RE: GENERAL OBLIGATION BONDS MEASURE SA 2011/2012 PERFORMANCE AUDIT  
REPORT

Vicenti, Lloyd & Stutzman, LLP issued the annual Proposition 39 General Obligation Bonds Measure SA Performance Audit for the fiscal year, July 1, 2011 through June 30, 2012 on October 15, 2012. The Performance audit Report was presented to and approved by the Governing Board (Board) of the William S. Hart Union High School District (District) on January 23, 2013.

The purpose of the Measure SA Citizen's Oversight Committee (Committee) is to review and report on the expenditure of the Measure SA bond proceeds. Measure SA, a general bond in an amount of up to \$300 million, was approved by voters in November 2008. The Board authorized the formation of the Committee pursuant to Education Code Section 15278. The Committee meets as needed and meetings are open to the public. Information regarding the Committee and reports can be found at: <http://www.hartdistrict.org/oversight>. The Committee is obligated by Proposition 39 to meet and report to the public on an annual basis.

The Performance Audit report contains the following conclusion: "The results of our tests indicated that, in all significant respects, the William S. Hart Union High School District expended Measure SA General Obligation Bond funds for the fiscal year ended June 30, 2012 only for the specific projects developed by the District's Governing Board and approved by the voters." Further, the Performance Audit report noted that "Measure SA funds were not used for salaries of school administrators or other operating expenditures of the District."

Based upon the Committee's review of the Performance Audit Report of the Measure SA Bond proceeds, the Committee finds that the District has complied with the requirements of Proposition 39 as specified by Article XIII A, Section 1(b)(3)(C) of the California Constitution. The Committee accepts the Performance Audit Report as presented.

Sincerely,

A handwritten signature in black ink, appearing to read "A. P. Pattantyus", written in a cursive style.

ANDREW PATTANTYUS, Chairman  
Measure SA Citizen's Oversight Committee