COLLEGE OF THE SEQUOIAS

MEASURE J
CITIZENS’ OVERSIGHT COMMITTEE

2010-2011 SECOND ANNUAL REPORT

FOR SCHOOL FACILITIES IMPROVEMENT DISTRICT (SFID) NO. 3
Purpose of the Annual Report
In accordance with Education Code Section 15280, the following report is the fulfillment of the committee’s annual requirement.

Measure J was approved by the voters on November 4, 2008. A Bond Resolution was adopted and signed by the Governing Board on June 9, 2008, and is available on the COS website at: www.cos.edu (Click on Measure J Tulare Bond).

Measure J required the creation of a Citizens’ Oversight Committee. The purpose of the Citizens’ Oversight Committee is to inform the public concerning the expenditure of bond revenues. The Committee is charged with actively reviewing appropriate reporting on the proper expenditure of taxpayers’ money for school construction. Citizens’ Oversight Committee shall advise the public whether the community college district is in compliance with the requirements of paragraph (3) of subdivision (b) of Section 1 of Article XIIIa of the California constitution.

Membership
The Citizen’s Oversight Committee consists of the following members and terms of office:

Business Organization

***Ken Nunes (Chairman)  March 2, 2009 – March 1, 2011
***Resigned-Became a College of the Sequoias Governing Board Member on April 26, 2010

Anthony DeRose
Re-Elected (Vice Chairman)  March 2, 2009 – March 1, 2011
March 1, 2011 – February 28, 2013

Mary Wadsworth  March 2, 2009 – March 1, 2011
March 2, 2009 – March 1, 2011

Senior Citizens

Jim Henderson (Vice Chairman)  March 2, 2009 – March 1, 2011
Re-Elected (Chairman)  March 2, 2011 – February 28, 2013

Taxpayers

Charlie Pitigliano  March 2, 2009 – March 1, 2011
John Thomas  March 2, 2009 – March 1, 2011

Student Organization

Cody DeSilva  November 8, 2010 – December 31, 2011

College Support Organization

Craig Vejvoda  February 16, 2010 – February 15, 2012

At-Large

John Beck  March 2, 2009 – March 1, 2011
Howard Berger  March 2, 2009 – March 1, 2011
Lynn Dredge
Re-Elected
March 2, 2009 – March 1, 2011
March 2, 2011 – February 28, 2013
Richard Ortega
Re-Elected
March 2, 2009 – March 1, 2011
March 2, 2011 – February 28, 2013
Bill Postlewaite
March 2, 2009 – March 1, 2011
Melody Tucker
Re-Elected
March 2, 2009 – March 1, 2011
March 2, 2011 – February 28, 2013

Summary of Meetings
The Committee met on the dates and conducted business generally as follows:

February 16, 2010
Meeting Notes of November 3, 2009
Financial Report
Timing of Annual Report
Committee Membership Terms

May 17, 2010
Meeting Notes of February 16, 2010
Financial Report
Draft Annual Report
Education Plan

August 16, 2010
Meeting Notes of May 17, 2010
Financial Report
Transportation Information to New Center

November 15, 2010
Introduction of New Members
Meeting Notes of August 16, 2010
Financial Report
Review of Membership Terms

May 16, 2011
Introduction of New Member
Meeting Notes of November 15, 2010
Financial Report
Timing of Second Annual Report

The Committee also met on November 4, 2011, to review and approve this report and instructed the Committee Chairman or his designee to submit this Annual Report to the Governing Board of the College of the Sequoias Community College District at its regularly scheduled November 14, 2011, meeting.
The audit for the year ended June 30, 2010, was conducted by Vavrinek, Trine, Day & Co., LLP, Certified Public Accountants. The Committee members were given a copy of all pages of the 2010 Audit Report that refers to Measure J (General Obligation Bonds 2008). Under Findings and Recommendations, none were related to the bond (no exceptions were found).

An annual audit for the year ending June 30, 2011, is being conducted at this time by Vavrinek, Trine, Day & Co., LLP, Certified Public Accountants, and will be completed by December 2011.

**Project Status**
Plans were submitted to the Department of State Architecture on March 27, 2009 and received approval on November 5, 2009. The campus is scheduled to be open for classes in the beginning of the 2013 Spring semester.

**Findings**
Based on this information, as of May 16, 2011, the Citizens' Oversight Committee finds that the bond revenues were expended only on the specific projects approved by the voters and that no funds were used for any teacher or administrative salaries or other school operating expenses.

The meeting agendas, minutes, and materials distributed to the Committee are posted on the District's web site and available in hard copy from the President's Office. A notice was sent out to the local media prior to each meeting. The meeting materials are sent to the committee members, the members of the Governing board and to those members of the public who have requested to be on the mailing list.

This year-end report will be posted on the Internet at: [www.cos.edu](http://www.cos.edu). Copies are available to the public, either electronically or hard copy, by contacting any of the following:

**In Person or Via U.S. Mail:**
Superintendent/President's Office
Sequoia Building/Administration Office
College of the Sequoias
915 South Mooney Boulevard
Visalia, Ca 93277

**By Telephone:** (559) 730-3731
**By Fax:** (559) 737-4869

**By Email:**
brentc@cos.edu
Approved by the Citizens' Oversight Committee for Bond Measure J for College of the Sequoias Community College District on November 14, 2011

Submitted
Anthony DeRose, Co-Chairman

Citizens' Oversight Committee for Bond Measure J
College of the Sequoias Community College District