

HANFORD EDUCATION CENTER  
CITIZENS' OVERSIGHT COMMITTEE  
FOR SCHOOL FACILITIES IMPROVEMENT DISTRICT (SFID) NO. 1 BOND  
MEASURE C

COLLEGE OF THE SEQUOIAS COMMUNITY COLLEGE DISTRICT

2007-2008 ANNUAL REPORT

The Citizens' Oversight Committee consists of the following Members:

Business Organization  
Robin Martella-Jones (2007-2009)

Senior Citizens  
Jack W. Schwartz (2007-2009)

Taxpayers  
Gerra S. Wynn (2007-2009)

Student Organization  
Johana Avila (2007-2008)  
Robert Phillips (2008-2009)

College Support Organization  
Carol Hasselbrack (2007-2008)  
Bill Fishbough (2008-2010)

At-Large  
Denis Eymil (2007-2009)  
Kevin R. Jenkins (2007-2009)

In Accordance with Education Code Section 15280, the following report is the fulfillment of the committee's annual requirement.

Measure C was approved by the voters on November 7, 2006. A Bond Resolution was adopted and signed by the Governing Board on July 17, 2006, and is available on the COS website at: [www.cos.edu](http://www.cos.edu) (Click on Measure C Hanford Bond).

Measure C required the creation of a Citizen's 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 and 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 XIII A of the California Constitution.

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

June 12, 2007

- Review Role and Responsibilities of Committee and Bylaws by Bond Counsel
- Report on Bond Sale
- Selection of Terms
- Presentation on Measure C Construction Program

September 11, 2007

- Meeting notes of June 12, 2007
- Tour of Construction Site

January 29, 2008

- Meeting notes of September 11, 2007
- Financial Report
- Review of Membership Terms

April 29, 2008

- Introduction of New Members
- Meeting Notes of January 29, 2008
- Financial Report
- Updated Construction Schedule and Tentative Date for Groundbreaking
- Review of Membership Terms

The Committee also met on July 22, 2008 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 August 11 meeting.

The audit for the year ended June 30, 2007, was conducted by Vavrinek, Trine, Day & Co., LLP, Certified Public Accountants. The committee members were given a copy of all of pages of the 2007 audit report that refer to Measure C (General Obligation Bonds 2006). Under Findings and Recommendations, none were related to the bond (no exceptions were found).

An annual audit for the year ending June 30, 2008, is being conducted at this time by Vavrinek, Trine, Day & Co, LLP, Certified Public Accountants, and will be completed by

December 2008. Progress on the bond project is as follows:

Preliminary Architecture Plans, Completed April 1, 2007

Working Architecture Drawings, Completed January 1, 2008

Plans submitted to the Department of State Architecture, January 1, 2008

## FINDINGS

Based on this information, as of July 22, 2008, the Citizen's 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 agenda, 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:

Via U.S. Mail:

Superintendent/President's Office  
College of the Sequoias  
915 South Mooney Boulevard  
Visalia, CA 93277

In Person:

Superintendent/President's Office  
College of the Sequoias  
915 South Mooney Boulevard  
Sequoia Building/Administration Office  
Visalia, CA 93277

By Telephone:

559-730-3731

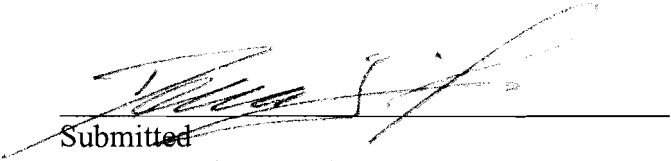
By Fax:

559-737-4869

By Email:

[scrogginsb@cos.edu](mailto:scrogginsb@cos.edu)

Approved by the Citizens' Oversight Committee  
for Bond Measure C for the College of the Sequoias  
Community College District on July 22, 2008



Submitted

Denis Eymil, Vice Chair  
Citizens' Oversight Committee  
for Bond Measure C for the College of the Sequoias  
Community College District