



College of the Sequoias Community College District  
**Measure I Citizens' Bond Oversight Committee**

**Tuesday, March 29, 2016, 3:00pm**

College of the Sequoias  
President's Conference Room  
915 South Mooney Boulevard  
Visalia, CA 93277

**Agenda**

1. Call to Order
2. Public Comments
3. Approval of Minutes – March 17, 2015 **(Action)**
4. Financial Report
5. Proposition 39 General Obligation Bond Audit Report – June 30, 2015
6. Approval of 2014-15 Annual Activity Report **(Action)**
7. Committee Members Report and Feedback
8. Completion of Measure I – Project Update
9. Measure I Signage and Summary Publication
10. Date of Next Meeting – March 21, 2017
11. Items for Next Agenda
12. Adjourn

**COLLEGE OF THE SEQUOIAS COMMUNITY COLLEGE DISTRICT  
MEASURE I CITIZENS' OVERSIGHT COMMITTEE**

College of the Sequoias  
Sequoias Building, President's Conference Room  
915 South Mooney Boulevard  
Visalia, CA 93277

Tuesday, March 17, 2015, 3:00 pm

**Members Present:** Juan Lopez, Myron Sheklian, Tom Giampietro, Betty Anthony, Matt Seals, Josh McDonnell, Amandeep Kaur and Harpreet Kaur (Student Senate)

**COS Representatives Present:**

Christine Statton, Vice President Administrative Services  
Linda McCauley, Chief Accounting Officer  
Karen Pauls, Executive Assistant, Administration

1.     **Call to Order**  
Meeting was called to order at 3:08 pm.
2.     **Public Comments**  
Anthony discussed the dark spot in the lighting as you exit the Porter Field House. Statton will look into this issue.
3.     **Approval of March 4, 2014 Minutes**  
Seals moved to approve the minutes of September 16, 2014; Giampietro seconded. Motion carried.
4.     **Financial Report/Progress Report on Measure I Projects**  
Statton reviewed the financial report for 1<sup>st</sup> and 2<sup>nd</sup> quarter of fiscal year 2014-15. Statton highlighted the cash balances for the bond at June 30, 2014 and the current balance (January 2015). A current fund balance of \$680.00 remains. The remaining balance and the interest earned on bond funds total \$641,016 which the District will put towards the Live Oak Renovation. Brief discussion followed regarding the future use of the Live Oak building.
5.     **Proposition 39 General Obligation Bond Audit Report – June 30, 2014**  
Statton reviewed the audit report pointing out there were no findings reported in the financial statement findings.
6.     **Committee Members Reports and Feedback**  
None.
7.     **Completion of Measure I – Projections**  
The completion of the Measure I Bond Committee is projected for March 2017.
8.     **Measure I Summary Publication**  
Statton proposed spending the remaining \$680 in funds for publications. She also talked about appreciation signage for the projects completed by Measure I.

Discussion followed on the type of publication to be produced. Seals mentioned creating a website link to before and after photos of the project.

**9. Date of Next Meeting ~ Tuesday, September 1, 2015**

The committee chose to move their meetings to once a year to review the bond audit report. The next meeting will be held in March 2016.

**10. Items for Next Agenda**

June 30, 2015 Annual Bond Audit, Annual Activity Report, and Summary Publication, Project Update – Measure I Completion

**11. Adjourn**

Meeting adjourned at 3:45 pm.

**Visalia Area 2009 Individual Bond Projects 3rd Quarter FY2014/2015**

	Item	Estimated Local Cost	Current Quarter	Paid & Encumbered to Date	Available Balance	Completion Date	Comments
1A	Kern Building Upgrade Project	\$ 2,170,280		\$ 2,170,280	\$ 0	8/15/12	<b>Completed</b> 2nd Floor Su11/1st Floor Su12
1B	Tule Building Remodel and Equipment Upgrade	\$ 356,640		\$ 356,640	\$ (0)	8/1/10	\$200 K was moved to #16 & 17 <b>Completed</b> as of 6/30/11
2	Purchase Houses South of Campus	\$ 2,768,357		\$ 2,768,357	\$ 0	9/30/10	Cost of purchasing 14 houses plus relocation expenses <b>Completed</b>
2A	Auction off Valuable Houses	-		-	-		No houses were purchased at auction
2B	Demolish Remaining Houses and Prepare Site for Parking	\$ 2,167,407		\$ 2,167,407	\$ 0	8/15/11	<b>Construction is Completed</b>
4A	Annual Computer Lease Payments	\$ 3,570,905	9,438.82	\$ 3,570,905	\$ 0	on going	FY13/14 \$53K for library subscription software
4B	Create 25 Smart Classrooms	\$ 365,276		\$ 365,276	\$ 0	8/1/10	<b>Completed</b>
4C	Miscellaneous Technology Equipment Purchases	\$ 69,413		\$ 69,413	\$ -	as needed	Career Pathways <b>Completed</b>
5	Nursing Technology and Additional Equipment	\$ 195,235		\$ 195,235	\$ 0	4/1/10	<b>Completed</b>
6	Health Professions Continuing Education	\$ 100,000		\$ 100,000	\$ -	on hold	<b>Completed</b>
7	Code Blue Phones/Burglar Alarm/Lighting	\$ 599,128		\$ 599,128	\$ 0	8/1/10	<b>Completed</b>
8A	Solar Installation	\$ -		\$ -	\$ -	done	State funded
8B	EMS Replacement Project	\$ 602,356		\$ 602,356	\$ -	8/1/10	<b>Completed</b>
8C	COP Payoff	\$ 3,608,730		\$ 3,608,730	\$ 0	2/1/14	(COPS principal \$2.455M)
9A	Payback John Muir Building Local Costs	\$ 4,424,431		\$ 4,424,431	\$ -	3/1/09	<b>Completed</b>
9B	Replace John Muir Kalwall with Glass Block	\$ 292,316		\$ 292,316	\$ (0)	8/15/11	<b>Construction is Completed</b>
10	Resurface Track, Add Scoreboard and Add Astroturf	\$ 2,351,306		\$ 2,351,306	\$ (0)	8/22/11	<b>Construction is Completed</b>
11A	Add Local Costs for Concession Stand and Furniture Consultant	\$ 60,750		\$ 60,750	\$ -	7/1/11	<b>Completed</b>
11B	Payback Local Costs for Redesign	\$ 287,296		\$ 287,296	\$ -	3/1/09	<b>Completed</b>
11C	Additional Gym Amenities	\$ 225,960		\$ 225,960	\$ (0)	3/1/11	Original use now met w/state \$\$; New uses: drop off cut out, cover for new gym floor, cover final 3 contracts
12A	Payback Local Cost for Temporary Parking Lot	\$ 55,055		\$ 55,055	\$ (0)	3/1/09	<b>Completed</b>
12B	Construct Permanent Parking Lot	\$ 707,350		\$ 707,350	\$ -	8/1/09	<b>Completed</b>
13	Scheduled Maintenance Match (need \$120,000 per year)	\$ 2,485,544	91,310.70	\$ 1,962,213	\$ 523,331		\$110K earmarked for fitness/weightlifting room renovations
14A	Theater Seat Replacement	\$ 363,892		\$ 363,892	\$ 0	8/1/09 or 10	<b>Completed</b>
14B	Theater Lighting and Sound Upgrade	\$ 386,848		\$ 386,848	\$ 0	12/1/11	Additional lighting fixtures
14C	Theater Miscellaneous Improvements	\$ 53,663		\$ 53,663	\$ -	After 14A & B	<b>Completed</b> (including recent wireless in theatre)
15	Equipment & Furniture for ImagineU Seminar & Observation Rooms	\$ 50,000		\$ 50,000	\$ -	6/30/10	<b>Completed</b>
16	Bond General Expense	\$ 320,680		\$ 320,680	\$ (0)		Remaining project management costs
18	Cashflow Nursing Bldg 41026-7103			\$ (0)	\$ 0		Cashflow State reimbursable project
19	Cashflow Gym 41055-7103			\$ 0	\$ (0)		Cashflow State reimbursable project

Total	\$ 28,638,818	\$	100,750	\$	28,115,487	\$	523,331
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Fiscal Year 2014/2015											
Date	Payee	Banner Invoice Number	Architect-Engineer	Advertisement Legal	Planning	Construction	Tests	Inspection	Furniture & Equipment	Other	Project No
22-Jan-15	Sehi Computer Products Inc	I0140355							3,900.25		4A
22-Jan-15	Sehi Computer Products Inc	I0140355							321.77		4A
22-Jan-15	Matta Communications	I0140336							1,982.80		4A
22-Jan-15	Matta Communications	I0140336							16.97		4A
8-Jan-15	Matta Communications	I0140032							3,150.00		4A
8-Jan-15	Matta Communications	I0140032							67.03		4A
19-Feb-15	Quad Knopf Inc	I0141042	844.30								13
22-Jan-15	Mattos Underground Construction Inc	I0140337				32,098.00					13
12-Mar-15	Darden Architects Inc	I0141548	478.40								13
12-Feb-15	Darden Architects Inc	I0140777	17,367.00								13
22-Jan-15	Darden Architects Inc	I0140308	40,523.00								13
	Total 3rd Quarter		59,212.70	-	-	32,098.00	-	-	9,438.82	-	

**Visalia Area 2009 Individual Bond Projects th Quarter FY2014/2015**

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1A	Kern Building Upgrade Project	\$ 2,170,280		\$ 2,170,280	\$ 0	8/15/12	<b>Completed</b> 2nd Floor Su11/1st Floor Su12
1B	Tule Building Remodel and Equipment Upgrade	\$ 356,640		\$ 356,640	\$ (0)	8/1/10	\$200 K was moved to #16 & 17 <b>Completed</b> as of 6/30/11
2	Purchase Houses South of Campus	\$ 2,768,357		\$ 2,768,357	\$ 0	9/30/10	Cost of purchasing 14 houses plus relocation expenses <b>Completed</b>
2A	Auction off Valuable Houses	-		-	-		No houses were purchased at auction
2B	Demolish Remaining Houses and Prepare Site for Parking	\$ 2,167,407		\$ 2,167,407	\$ 0	8/15/11	<b>Construction is Completed</b>
4A	Annual Computer Lease Payments	\$ 3,570,905		\$ 3,570,905	\$ 0	on going	FY13/14 \$53K for library subscription software
4B	Create 25 Smart Classrooms	\$ 365,276		\$ 365,276	\$ 0	8/1/10	<b>Completed</b>
4C	Miscellaneous Technology Equipment Purchases	\$ 69,413		\$ 69,413	\$ -	as needed	Career Pathways <b>Completed</b>
5	Nursing Technology and Additional Equipment	\$ 195,235		\$ 195,235	\$ 0	4/1/10	<b>Completed</b>
6	Health Professions Continuing Education	\$ 100,000		\$ 100,000	\$ -	on hold	<b>Completed</b>
7	Code Blue Phones/Burglar Alarm/Lighting	\$ 599,128		\$ 599,128	\$ 0	8/1/10	<b>Completed</b>
8A	Solar Installation	\$ -		\$ -	\$ -	done	State funded
8B	EMS Replacement Project	\$ 602,356		\$ 602,356	\$ -	8/1/10	<b>Completed</b>
8C	COP Payoff	\$ 3,608,730		\$ 3,608,730	\$ 0	2/1/14	(COPS principal \$2.455M)
9A	Payback John Muir Building Local Costs	\$ 4,424,431		\$ 4,424,431	\$ -	3/1/09	<b>Completed</b>
9B	Replace John Muir Kalwall with Glass Block	\$ 292,316		\$ 292,316	\$ (0)	8/15/11	<b>Construction is Completed</b>
10	Resurface Track, Add Scoreboard and Add Astroturf	\$ 2,351,306		\$ 2,351,306	\$ (0)	8/22/11	<b>Construction is Completed</b>
11A	Add Local Costs for Concession Stand and Furniture Consultant	\$ 60,750		\$ 60,750	\$ -	7/1/11	<b>Completed</b>
11B	Payback Local Costs for Redesign	\$ 287,296		\$ 287,296	\$ -	3/1/09	<b>Completed</b>
11C	Additional Gym Amenities	\$ 225,960		\$ 225,960	\$ (0)	3/1/11	Original use now met w/state \$\$; New uses: drop off cut out, cover for new gym floor, cover final 3 contracts
12A	Payback Local Cost for Temporary Parking Lot	\$ 55,055		\$ 55,055	\$ (0)	3/1/09	<b>Completed</b>
12B	Construct Permanent Parking Lot	\$ 707,350		\$ 707,350	\$ -	8/1/09	<b>Completed</b>
13	Scheduled Maintenance Match (need \$120,000 per year)	\$ 2,487,158	14,930.29	\$ 1,932,099	\$ 555,059		\$110K earmarked for fitness/weightlifting room renovations
14A	Theater Seat Replacement	\$ 363,892		\$ 363,892	\$ 0	8/1/09 or 10	<b>Completed</b>
14B	Theater Lighting and Sound Upgrade	\$ 386,848		\$ 386,848	\$ 0	12/1/11	Additional lighting fixtures
14C	Theater Miscellaneous Improvements	\$ 53,663		\$ 53,663	\$ -	After 14A & B	<b>Completed</b> (including recent wireless in theatre)
15	Equipment & Furniture for ImagineU Seminar & Observation Rooms	\$ 50,000		\$ 50,000	\$ -	6/30/10	<b>Completed</b>
16	Bond General Expense	\$ 320,680		\$ 320,680	\$ (0)		Remaining project management costs
18	Cashflow Nursing Bldg 41026-7103			\$ (0)	\$ 0		Cashflow State reimbursable project
19	Cashflow Gym 41055-7103			\$ 0	\$ (0)		Cashflow State reimbursable project

Total	\$ 28,640,432	\$ 14,930	\$ 28,085,372	\$ 555,060
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Fiscal Year 2014/2015											
Date	Payee	Banner Invoice Number	Architect-Engineer	Advertisement Legal	Planning	Construction	Tests	Inspection	Furniture & Equipment	Other	Project No
7-May-15	Darden Architects	I0143097	6,459.00								13
20-May-15	CalBennets	I0143466							2,160.00		13
25-Jun-15	Darden Architects	I0144464	6,194.00								13
25-Jun-15	Darden Architects	I0144465	117.29								13
	Total 4th Quarter		12,770.29	-	-	-	-	-	2,160.00	-	

**Visalia Area 2009 Individual Bond Projects 1st Quarter FY2015/2016**

	Item	Estimated Local Cost	Current Quarter	Paid & Encumbered to Date	Available Balance	Completion Date	Comments
1A	Kern Building Upgrade Project	\$ 2,170,280		\$ 2,170,280	\$ 0	8/15/12	<b>Completed</b> 2nd Floor Su11/1st Floor Su12
1B	Tule Building Remodel and Equipment Upgrade	\$ 356,640		\$ 356,640	\$ (0)	8/1/10	\$200 K was moved to #16 & 17 <b>Completed</b> as of 6/30/11
2	Purchase Houses South of Campus	\$ 2,768,357		\$ 2,768,357	\$ 0	9/30/10	Cost of purchasing 14 houses plus relocation expenses <b>Completed</b>
2A	Auction off Valuable Houses	-		-	-		No houses were purchased at auction
2B	Demolish Remaining Houses and Prepare Site for Parking	\$ 2,167,407		\$ 2,167,407	\$ 0	8/15/11	<b>Construction is Completed</b>
4A	Annual Computer Lease Payments	\$ 3,570,905		\$ 3,570,905	\$ 0	on going	FY13/14 \$53K for library subscription software
4B	Create 25 Smart Classrooms	\$ 365,276		\$ 365,276	\$ 0	8/1/10	<b>Completed</b>
4C	Miscellaneous Technology Equipment Purchases	\$ 69,413		\$ 69,413	\$ -	as needed	Career Pathways <b>Completed</b>
5	Nursing Technology and Additional Equipment	\$ 195,235		\$ 195,235	\$ 0	4/1/10	<b>Completed</b>
6	Health Professions Continuing Education	\$ 100,000		\$ 100,000	\$ -	on hold	<b>Completed</b>
7	Code Blue Phones/Burglar Alarm/Lighting	\$ 599,128		\$ 599,128	\$ 0	8/1/10	<b>Completed</b>
8A	Solar Installation	\$ -		\$ -	\$ -	done	State funded
8B	EMS Replacement Project	\$ 602,356		\$ 602,356	\$ -	8/1/10	<b>Completed</b>
8C	COP Payoff	\$ 3,608,730		\$ 3,608,730	\$ 0	2/1/14	(COPS principal \$2.455M)
9A	Payback John Muir Building Local Costs	\$ 4,424,431		\$ 4,424,431	\$ -	3/1/09	<b>Completed</b>
9B	Replace John Muir Kalwall with Glass Block	\$ 292,316		\$ 292,316	\$ (0)	8/15/11	<b>Construction is Completed</b>
10	Resurface Track, Add Scoreboard and Add Astroturf	\$ 2,351,306		\$ 2,351,306	\$ (0)	8/22/11	<b>Construction is Completed</b>
11A	Add Local Costs for Concession Stand and Furniture Consultant	\$ 60,750		\$ 60,750	\$ -	7/1/11	<b>Completed</b>
11B	Payback Local Costs for Redesign	\$ 287,296		\$ 287,296	\$ -	3/1/09	<b>Completed</b>
11C	Additional Gym Amenities	\$ 225,960		\$ 225,960	\$ (0)	3/1/11	Original use now met w/state \$\$; New uses: drop off cut out, cover for new gym floor, cover final 3 contracts
12A	Payback Local Cost for Temporary Parking Lot	\$ 55,055		\$ 55,055	\$ (0)	3/1/09	<b>Completed</b>
12B	Construct Permanent Parking Lot	\$ 707,350		\$ 707,350	\$ -	8/1/09	<b>Completed</b>
13	Scheduled Maintenance Match (need \$120,000 per year)	\$ 2,488,679	2,815.03	\$ 2,487,160	\$ 1,519		\$110K earmarked for fitness/weightlifting room renovations;Live Oak remodel
14A	Theater Seat Replacement	\$ 363,892		\$ 363,892	\$ 0	8/1/09 or 10	<b>Completed</b>
14B	Theater Lighting and Sound Upgrade	\$ 386,848		\$ 386,848	\$ 0	12/1/11	Additional lighting fixtures
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18	Cashflow Nursing Bldg 41026-7103			\$ (0)	\$ 0		Cashflow State reimbursable project
19	Cashflow Gym 41055-7103			\$ 0	\$ (0)		Cashflow State reimbursable project

Total	\$ 28,641,953	\$	2,815	\$	28,640,434	\$	1,519
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**Visalia Area 2009 Individual Bond Projects 2nd Quarter FY2015/2016**

	Item	Estimated Local Cost	Current Quarter	Paid & Encumbered to Date	Available Balance	Completion Date	Comments
1A	Kern Building Upgrade Project	\$ 2,170,280		\$ 2,170,280	\$ 0	8/15/12	<b>Completed</b> 2nd Floor Su11/1st Floor Su12
1B	Tule Building Remodel and Equipment Upgrade	\$ 356,640		\$ 356,640	\$ (0)	8/1/10	\$200 K was moved to #16 & 17 <b>Completed</b> as of 6/30/11
2	Purchase Houses South of Campus	\$ 2,768,357		\$ 2,768,357	\$ 0	9/30/10	Cost of purchasing 14 houses plus relocation expenses <b>Completed</b>
2A	Auction off Valuable Houses	-		-	-		No houses were purchased at auction
2B	Demolish Remaining Houses and Prepare Site for Parking	\$ 2,167,407		\$ 2,167,407	\$ 0	8/15/11	<b>Construction is Completed</b>
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4B	Create 25 Smart Classrooms	\$ 365,276		\$ 365,276	\$ 0	8/1/10	<b>Completed</b>
4C	Miscellaneous Technology Equipment Purchases	\$ 69,413		\$ 69,413	\$ -	as needed	Career Pathways <b>Completed</b>
5	Nursing Technology and Additional Equipment	\$ 195,235		\$ 195,235	\$ 0	4/1/10	<b>Completed</b>
6	Health Professions Continuing Education	\$ 100,000		\$ 100,000	\$ -	on hold	<b>Completed</b>
7	Code Blue Phones/Burglar Alarm/Lighting	\$ 599,128		\$ 599,128	\$ 0	8/1/10	<b>Completed</b>
8A	Solar Installation	\$ -		\$ -	\$ -	done	State funded
8B	EMS Replacement Project	\$ 602,356		\$ 602,356	\$ -	8/1/10	<b>Completed</b>
8C	COP Payoff	\$ 3,608,730		\$ 3,608,730	\$ 0	2/1/14	(COPS principal \$2.455M)
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11B	Payback Local Costs for Redesign	\$ 287,296		\$ 287,296	\$ -	3/1/09	<b>Completed</b>
11C	Additional Gym Amenities	\$ 225,960		\$ 225,960	\$ (0)	3/1/11	Original use now met w/state \$\$; New uses: drop off cut out, cover for new gym floor, cover final 3 contracts
12A	Payback Local Cost for Temporary Parking Lot	\$ 55,055		\$ 55,055	\$ (0)	3/1/09	<b>Completed</b>
12B	Construct Permanent Parking Lot	\$ 707,350		\$ 707,350	\$ -	8/1/09	<b>Completed</b>
13	Scheduled Maintenance Match (need \$120,000 per year)	\$ 2,489,690	508,396.56	\$ 2,487,160	\$ 2,530		\$110K earmarked for fitness/weightlifting room renovations;Live Oak remodel
14A	Theater Seat Replacement	\$ 363,892		\$ 363,892	\$ 0	8/1/09 or 10	<b>Completed</b>
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16	Bond General Expense	\$ 320,680		\$ 320,680	\$ (0)		Remaining project management costs
18	Cashflow Nursing Bldg 41026-7103			\$ (0)	\$ 0		Cashflow State reimbursable project
19	Cashflow Gym 41055-7103			\$ 0	\$ (0)		Cashflow State reimbursable project

Total	\$ 28,642,964	\$	508,397	\$	28,640,434	\$	2,530
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Fiscal Year 2015/2016											
Date	Payee	Banner Invoice Number	Architect-Engineer	Advertisement Legal	Planning	Construction	Tests	Inspection	Furniture & Equipment	Other	Project No.
29-Oct-15	Marko Construction Group Inc.	I0147571				214,418.81					13
12-Nov-15	Darden Architects Inc	I0147971	5,560.36								13
2-Dec-15	Marko Construction Group Inc.	I0148441				288,417.39					13
	Total 2nd Quarter		5,560.36	-	-	502,836.20	-	-	-	-	

# **COLLEGE OF THE SEQUOIAS**

## **MEASURE I**

### **CITIZENS' OVERSIGHT COMMITTEE**



## **2014-2015 ACTIVITY REPORT**

**FOR SCHOOL FACILITIES IMPROVEMENT DISTRICT (SFID) NO. 2  
BOND MEASURE I**

**Purpose of the Activity Report**

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

Measure I 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: <http://www.cos.edu/About/Governance/Board/Pages/Measure-I-Bond.aspx>.

Measure I 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. The 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.

**2014-2015 Membership**

The Citizen's Oversight Committee consisted of the following members and terms of office:

**College Support Organization**

Josh McDonnell, chair (10/13/14 – 6/30/16)

**Taxpayers**

Betty Anthony (12/10/13 – 11/19/15)

**At-Large/Business**

Tom Giampietro (10/15/13-10/15/15)

Juan Lopez (10/15/13-10/15/15)

**Business**

Matt Seals (10/15/13-10/15/15)

**Senior Citizen's Group**

Myron Sheklian, co-chair (10/15/13-10/15/15)

**COS Student Organization**

Christian Rodriguez (2014-2015)

## **Summary of Activity**

The Measure I Citizens Oversight Committee met on the following dates and conducted business generally as follows:

### September 16, 2014

- Review and Approve Meeting Minutes of March 4, 2014
- Financial Report/Progress Report on Measure I Projects
- Committee Members Reports and Feedback
- Projected Completion of Measure I
- Measure I Summary Publication

### March 17, 2015

- Review and Approve Meeting Notes of September 16, 2014
- Financial Report/Progress Report on Measure I Projects
- Proposition 39 General Obligation Bonds Audit Report – June 30, 2014
- Community Members Reports and Feedback
- Projected Completion of Measure I
- Measure I Summary Publication

An annual audit for the year ending June 30, 2015, is being conducted at this time by Vavrinek, Trine, Day & Co., LLP, Certified Public Accountants and will be completed by December 2015.

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.

The Committee met on March 29, 2016 to review and approve this report and instructed the Committee Chairman or his designee to submit this Activity Report to the Governing Board of the College of the Sequoias Community College District at its regularly scheduled April 11, 2016 meeting. Committee members whose terms have expired will be reinstated retroactively at the April 11, 2016 Board of Trustees meeting.

## **Findings**

Based on this information, as of June 30, 2015, the Citizens' Oversight Committee finds that the bond revenues were expended 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.

This year-end activity 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  
College of the Sequoias  
915 South Mooney Boulevard  
Visalia, Ca 93277

By Telephone:  
(559) 730-3745

By Fax:  
(559) 737-4869

By Email:  
[stanc@cos.edu](mailto:stanc@cos.edu)

Approved by the Citizens' Oversight Committee  
for Bond Measure I for College of the Sequoias  
Community College District on March 29, 2016

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Submitted  
Josh McDonnell, Chairman  
Citizens' Oversight Committee for Bond Measure I  
College of the Sequoias Community College District

# MEASURE I BOND REPORT 2015



Sequoias Community  
College District



College of the Sequoias



# Measure I Bond

Thank you, voters! College of the Sequoias is pleased to share the campus improvements influenced by your support of Measure I College of the Sequoias Visalia Campus Improvement District No. 2.

On November 4, 2008, voters in Visalia, Farmersville, Exeter, Woodlake and other surrounding communities approved Measure I, a School Facilities Improvement District (SFID) bond to refurbish and upgrade facilities on the COS Visalia campus and provide for future growth.

## Measure I Bond At-A-Glance

- Fund Nursing technology and equipment for the nursing program.
- Fund up-to-date computers and technology to ensure that education is current and to improve distance learning.
- Fund security upgrades on campus including code blue emergency phones and exterior lighting.
- Fund the local match to receive state funds to modernize the Kern and Tule instructional buildings that house the social science, language arts and business/computer classrooms.
- Pay the remaining \$4.4 million debt on the John Muir Science Building.
- Fund acquisition of land for parking and expansion to meet long-term parking needs.
- Fund various upgrades and repairs ranging from roofs to plumbing.
- Fund an all-weather track, artificial turf and a new scoreboard for the COS track and field.
- Replace energy management systems with more energy-efficient technology.
- Renovate the COS Theater, and replace or repair aging equipment.
- Fund new equipment for the new Porter Field House gym and for the COS fitness center.
- Renovate Live Oak Building.

# **College of the Sequoias**

## **Measure I (Visalia)**

### **Citizens' Bond Oversight Committee**

#### **November 2013**

Under Proposition 39 guidelines for Citizens' Bond Oversight Committees, the Committee shall consist of a minimum of seven (7) members appointed by the Board of Trustees of the District with one member representing one (1) each of the following: Business Organizations, Senior Citizens, Taxpayers, Student Organization, College Support Organization and two (2) members of the community at-large.

#### **BUSINESS ORGANIZATIONS**

#### **TERM OF OFFICE**

Matt Seals

October 15, 2013 – October 15, 2015

#### **SENIOR CITIZENS**

#### **TERM OF OFFICE**

Myron Sheklian

October 15, 2013 – October 15, 2015

#### **TAXPAYERS**

#### **TERM OF OFFICE**

Betty Anthony

December 10, 2013 – November 19, 2015

#### **STUDENT ORGANIZATION**

#### **TERM OF OFFICE**

Member of Student Senate

October 15, 2013 – June 30, 2016

#### **COLLEGE SUPPORT ORGANIZATION**

#### **TERM OF OFFICE**

Josh McDonnell

July 1, 2012 – June 30, 2016

#### **AT-LARGE**

#### **TERM OF OFFICE**

Tom Giampietro

October 15, 2013 – October 15, 2015

Juan Lopez

October 15, 2013 – October 15, 2015





## Parking & Expansion







After

## Landscaping



After





NORTH



SOUTH

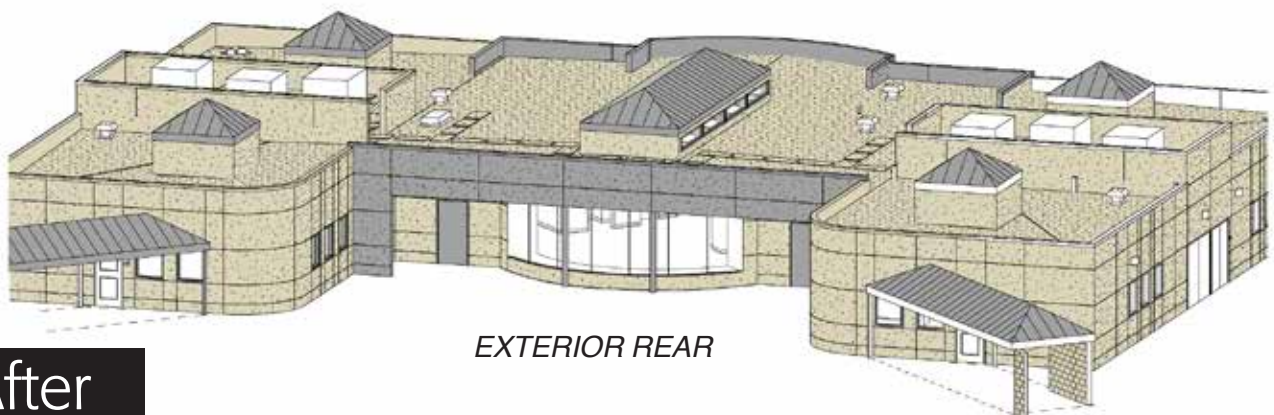
EXTERIOR ELEVATIONS

After

# Live Oak Building Renovation



EXTERIOR FRONT



EXTERIOR REAR

After



After

## Energy Management & Maintenance



After





Before

## Kern Building 719



After



Before

## Kern Building 733



After





Tule Building 500

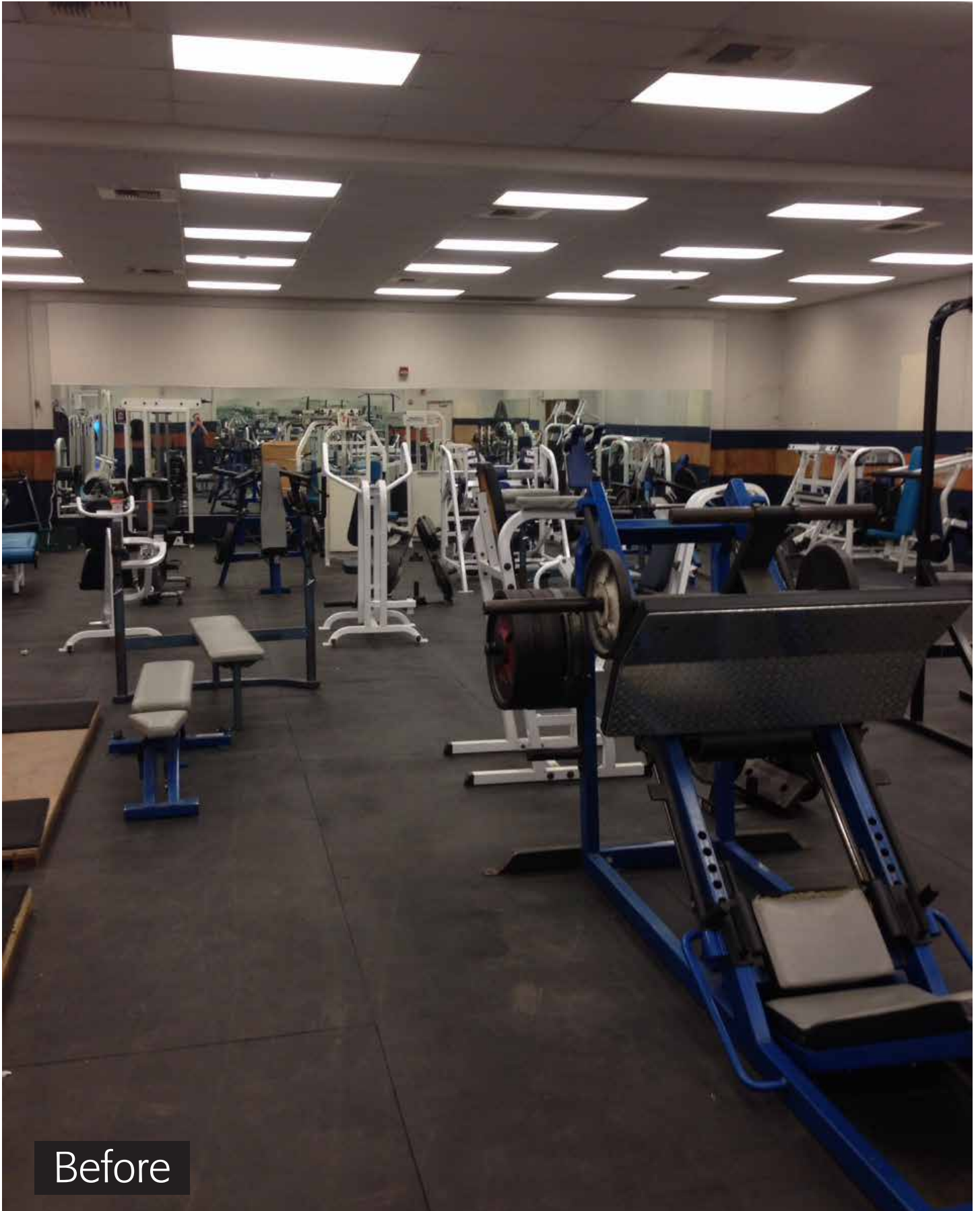




Tule Building 509



# Athletics



Before



# Athletics



After



## Athletics







Before

Safety



After



Safety/Energy

Before



Servers & Infrastructure





After

## Servers & Infrastructure



After



After

## Computer Lab Classrooms



After





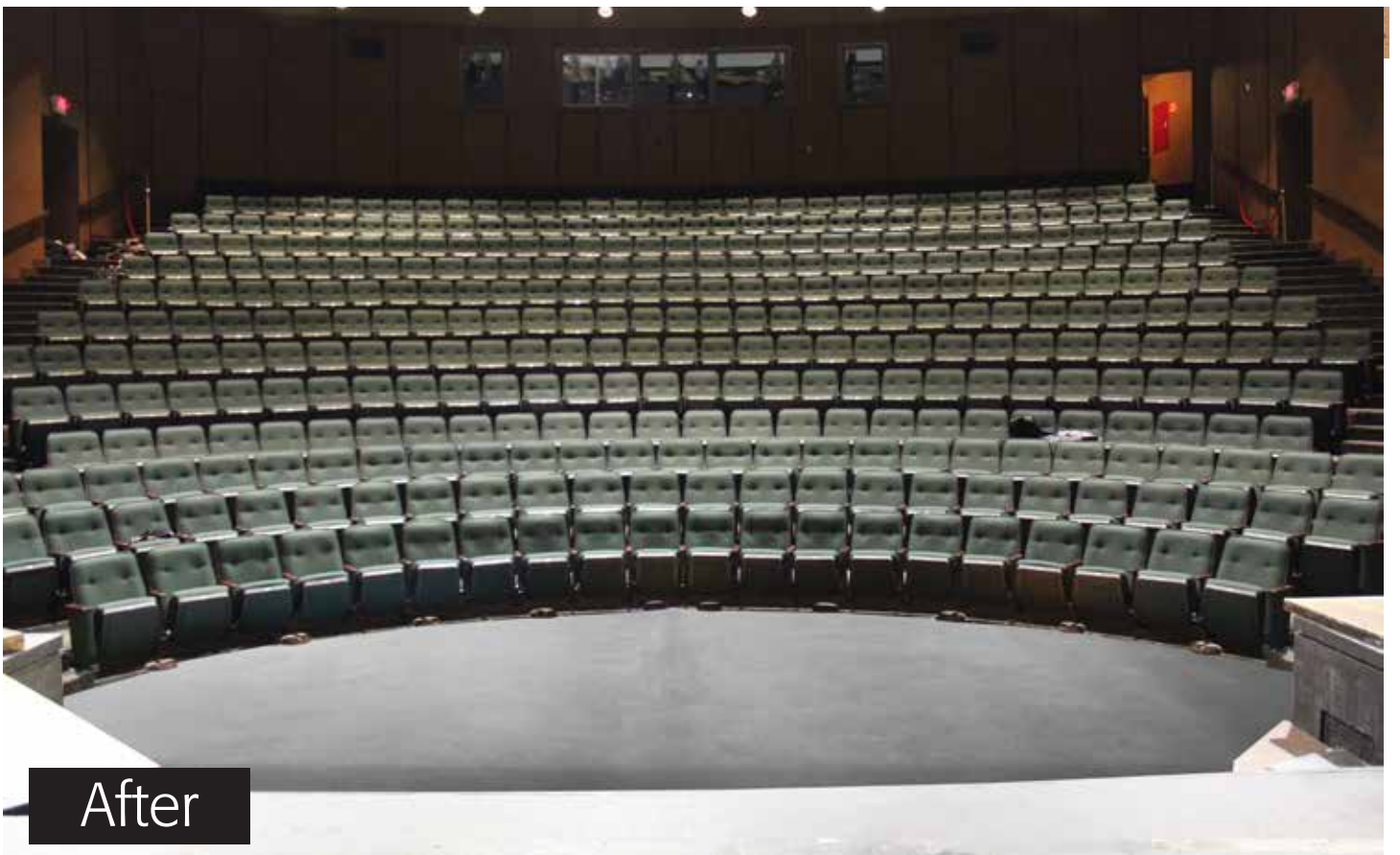
After

Computer Lab Classrooms



Before

## Theater Seating



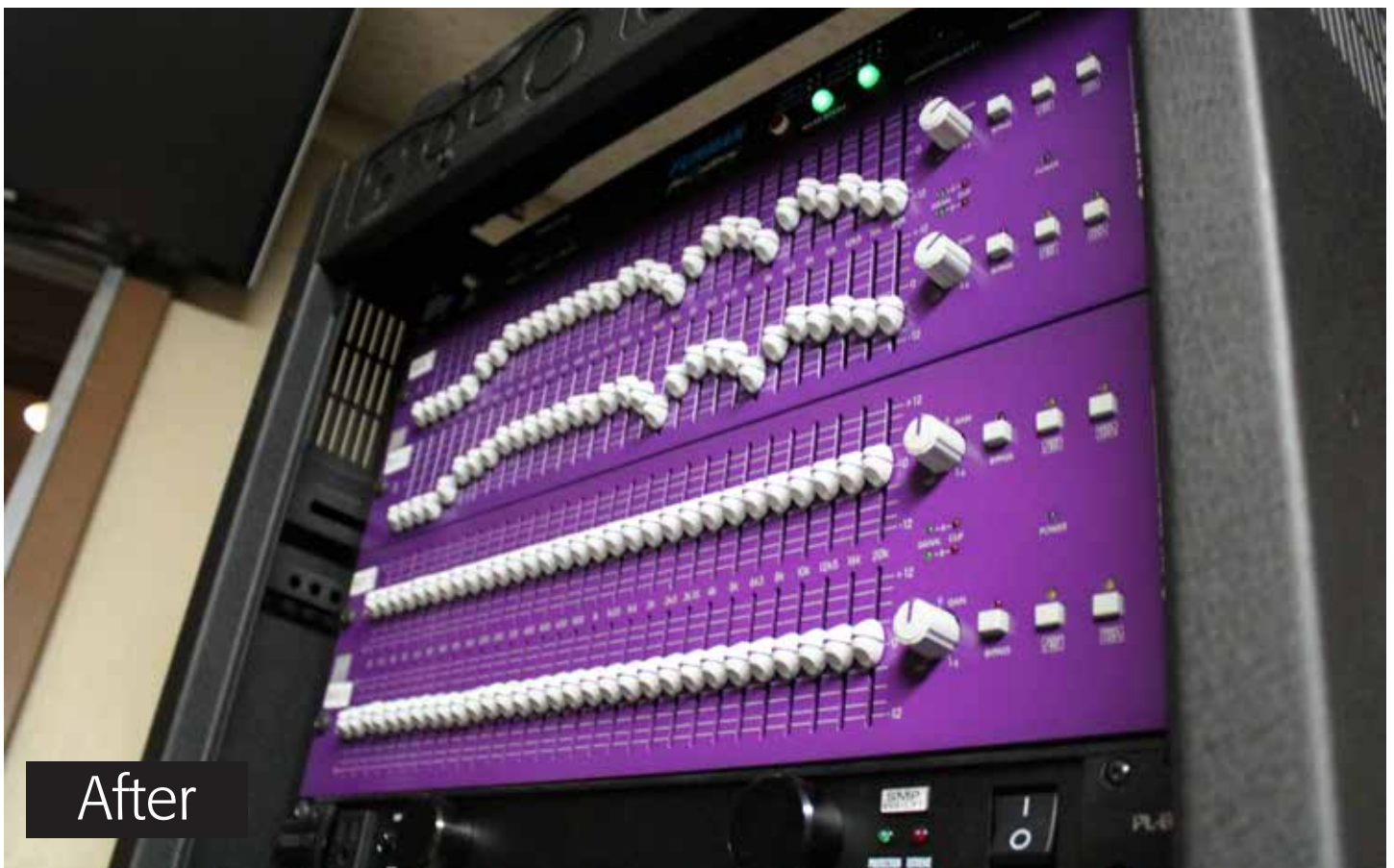
After





Before

## Theater Lighting



After



Theater Lighting

In appreciation of the  
citizens of local communities  
dedicated to the support of  
2008 local bond Measure I.

**KERN BUILDING  
INTERIOR MODERNIZATION  
& HVAC UPGRADES**



*Need (2) INTERIOR signs*

In appreciation of the  
citizens of local communities  
dedicated to the support of  
2008 local bond Measure I.

**JOHN MUIR BUILDING  
INTERIOR RENOVATIONS**



*Need (4) INTERIOR signs*

In appreciation of the  
citizens of local communities  
dedicated to the support of  
2008 local bond Measure I.

**TRACK & FIELD  
MODERNIZATION**



*Need (3) EXTERIOR signs*

In appreciation of the  
citizens of local communities  
dedicated to the support of  
2008 local bond Measure I.

**GYM MODERNIZATION &  
EQUIPMENT UPGRADES**



*Need (2) INTERIOR signs*

In appreciation of the  
citizens of local communities  
dedicated to the support of  
2008 local bond Measure I.

**LIVE OAK BUILDING  
RENOVATION**



*Need (1) INTERIOR sign*

In appreciation of the  
citizens of local communities  
dedicated to the support of  
2008 local bond Measure I.

**THEATRE SEATING,  
LIGHTING &  
SOUND EQUIPMENT**



*Need (1) INTERIOR sign*