



# Solano Community College Citizens' Bond Oversight Committee Annual Report 2016-17

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# Outline of Presentation

- Introduction
- Citizens' Bond Oversight Committee
- Summary of CBOC's Activities
- CBOC Compliance Statement

# Introduction

- This presentation is intended to present the activities and opinions of the CBOC
- During this time period the CBOC met only three times due to an apparent unavailability of committee members
- No quorum of five members was reached at any of these meetings so no formal business was conducted
- In spite of lack of quorums District staff and its consultants provided valuable information on the status of projects

# Introduction

- In general, we believe that the District has been forthcoming in fulfilling our requests for information
- To the best of our knowledge we believe that bond funds have been expended for the purposes stated in the bond language
- We look forward to being a part of the process by which the District's facilities are improved in order to serve students better

# Citizens' Bond Oversight Committee

The role of the CBOC is to:

- Review Performance Audits
- Review Financial Audits
- Review District efforts to maximize bond revenues by implementing cost-saving measures
- Submit Annual Reports
- Inform the public concerning the expenditure of bond revenues

# Summary of CBOC's Activities

The CBOC met three times although a quorum was not reached at any meeting:

- July 5, 2016: those present discussed the final draft of the 2014-15 annual report
- September 6, 2016: CBOC Chair, Lyman Dennis, presented the 2014-15 annual report to the Governing Board



# Summary of CBOC's Activities

- November 29, 2016: SCC's response to annual report was presented to the CBOC; there was discussion of the replacement of retiring CBOC members; presentations were made on new library/learning resource center and the Aeronautics program
- June 6, 2017: District gave a brief update on the status of active bond projects

# CBOC Compliance Statement

The CBOC has reviewed audit reports, District Quarterly Progress Reports, and other requested materials and believes the District is in compliance with the requirements of Article XIII A Section 1(b)(3) of the California Constitution.





Thank You