



**COMPTON COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES POLICIES**

BP 3310 Citizens Oversight Committee

Issued: March 16, 2009

Reference:

Education Code Sections 15278, 15280, 15282;
California Constitution Article XIII A Section 1(b), Article XVI Section 18 (b)
(Proposition 39)

If a bond measure has been authorized pursuant to the provisions of Proposition 39, the CEO shall recommend to the Board of Trustees a Citizens Oversight Committee in accordance with the applicable law and necessary regulations.

As provided in Education Code Section 15278, the role of the District Citizens' Oversight Committee is to inform the public concerning the District's expenditure of revenues received from the sale of bonds authorized by the voters. In particular, the Committee will provide oversight ensuring that:

1. Bond revenues are expended only for the construction, reconstruction, rehabilitation, or replacement of district facilities, including the furnishing and equipping of district facilities, or the acquisition or lease of real property for district facilities; and
2. No bond revenues are expended for any teacher or administrative salaries or other district operating expenses other than the salaries of district employees who provide administrative oversight of the bond program or individual bond projects.
3. An annual report is adopted advising the public of the district's compliance with the law as enumerated in items 1 and 2 above.

To carry out its role, the District Citizens' Oversight Committee may:

1. receive and review copies of the annual independent performance audit conducted to ensure that the bond revenue has been expended only on the specific projects listed in the bond proposition;
2. receive and review copies of the annual independent financial audit of the bond revenue;
3. inspect district facilities and grounds to ensure that the bond revenue is expended in compliance with the requirements of paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution;
4. receive and review copies of deferred maintenance proposals or plans developed by the District; and
5. review efforts by the District to maximize bond revenues by implementing various cost saving measures.

The authority of the Citizens Oversight Committee is entirely advisory. The Committee may recommend commitments and expenditures to the Board of Trustees, but it may not, without the express approval of the Board, commit or expend funds or act in any legal capacity independent from the Compton Community College District.

Applicable Administrative Regulation:

AR 3311 Citizens Oversight Committee Membership and Meetings