

Committee Briefs....

FROM THE MT. SAN ANTONIO COLLEGE CITIZENS OVERSIGHT COMMITTEE

Mt. SAC November 27, 2007....

At its meeting on November 27, the Citizens Oversight Committee had the opportunity to tour current projects under construction and received a detailed briefing on the status on all projects. The committee was very impressed with the progress of the projects and that cost growth appears to be slowing down especially in raw material costs. A review of planned projects was also conducted.

The committee also received its annual Financial & Performance Audit reports. The Financial Audit determined that the College has properly accounted for the expenditures of the Proposition 39/Measure R General Obligation Bonds and received an unqualified opinion, which is the best an organization can receive. The Performance Audit found that, based on the procedures they performed, the College has properly accounted for the expenditures of the funds held in the Construction Fund and that such expenditures were made on authorized Bond projects; however, there was one finding: documents and reports given to the Committee are not on the website and the report of the Committee to the community is not posted on the website. Members were assured that these items would be posted. Acceptance of the audit report was unanimous.

“As I leave this committee after four years of service, I am so pleased to have been a part of the great work being done by Mt. SAC. I will continue to promote Mt. SAC and the quality education it offers our students.”

Marlen Garcia, Chair

Committee Briefs are provided as part of the ongoing communication program to keep the public informed of the use of Proposition 39 Bond funds and the independent review process of the Citizens Oversight Committee. Questions should be directed to Dr. John Nixon, Interim President/CEO, Mt. San Antonio College (909) 594-5611 x4250.