



Community College District

1111 E. Artesia Blvd., Compton, CA 90221



Compton Community College District  
Citizens' Bond Oversight Committee

Annual Report 2015-16





# Citizens' Bond Oversight Committee

## Annual Report 2015-16

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# Compton Community College District Citizens' Bond Oversight Committee Annual Report - Introduction

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As outlined in Education Code Section 15278, the role of the Compton Community College District (CCCD) Citizens' Bond Oversight Committee is to "inform the public concerning the District's expenditure of revenues received from the sale of bonds authorized by the voters." Members are appointed for two years, with a two-term maximum. Members do not receive any compensation or benefits for their service. The committee meets a minimum of four times per year.

As mandated by Proposition 39, the CCCD Board of Trustees is required to appoint an independent citizens' oversight committee of at least seven people. Each member must represent one of the following constituencies: a local business, a senior group, a bona fide taxpayer's association, an enrolled student active in a student group, and an active member of a college supporting organization, such as the foundation or a community advisory group. No District employee or official, vendor, contractor, or consultant may serve on the committee.

During the 2015-16 annual report period, the CCCD requested the submission of applications from community members interested in serving on its Citizens' Bond Oversight Committee.

During the 2015-16 fiscal year, the Citizens' Bond Oversight Committee met a total of six times. In September 2015, committee members had the opportunity to tour the Football Field Renovation Project, which was funded by the 2002 Measure CC general obligation bond funds.

The following members served on the Citizens' Bond Oversight Committee during the 2015-16 fiscal year:

Martha Brown, (Chair) Community Representative  
Larry Edmonds, Senior Citizens Organization Representative  
Mark Guillen, Taxpayer Representative  
Arturo Ramos, Community Representative  
Irene Shandell-Taylor, Community Representative  
Marjorie Shipp, Community-At-Large Representative  
Paul Simpson, Foundation for CCCD Representative  
Kenyelle Smalley, Business Representative  
Anthony Yanes, Business Representative



# Executive Summary

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The charter of the Compton Community College District Citizens' Bond Oversight Committee is to inform the public concerning bond revenue expenditures and to actively "review and report" on the expenditure of these funds. Our committee comprises a cross section of the community who have volunteered their time to represent various constituencies, and fulfill the responsibilities listed above.

During this year of existence, the committee has met on a regular basis; reviewing expenditures, touring campus renovations, asking questions, and expressing concerns and recommendations. This Annual Report of the Compton Community College District Citizens' Bond Oversight Committee documents the results of these activities and serves to fulfill the basic tenets of the charter.

Within this report is the independent financial and performance audits for the fiscal year ending June 30, 2016, performed by the firm of Vicenti, Lloyd & Stutzman LLP. The committee examined and reviewed this audit, the results of which are contained herein.

A summary of Bond Expenditures for the Fiscal Year ending June 30, 2016:

Campus Site Improvements	\$ 42,881
Health & Safety Improvements	\$ 86,427
Information Technology & Equipment	\$ 2,079,924
Instructional Facilities Improvements	\$ 5,792,908
Planning, Construction Management, Legal & Audit Costs	\$ 283,297
Other Facility Improvements	\$ 2,673,139
<b>Total Expenditures</b>	<b>\$ 10,958,576</b>

**Martha Brown, Chair**

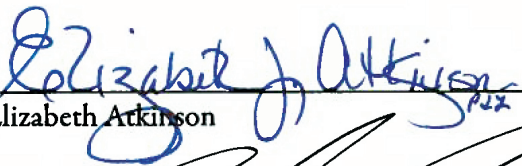
*Compton Community College District  
Citizens' Bond Oversight Committee*


# Statement of Compliance

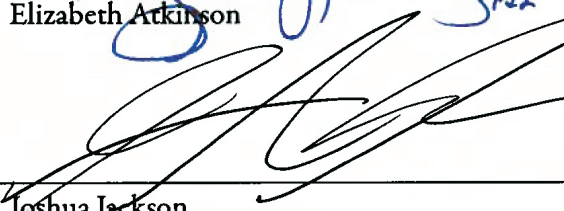
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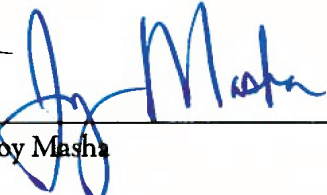
In compliance with requirements of Article XIII A, Section 1 (b)(3) of the California Constitution and meeting requirements of the Certificate of Disclosure contained herein, we the undersigned members of the 2017-18 Citizens' Bond Oversight Committee do verify that this is a true and valid Annual Report.

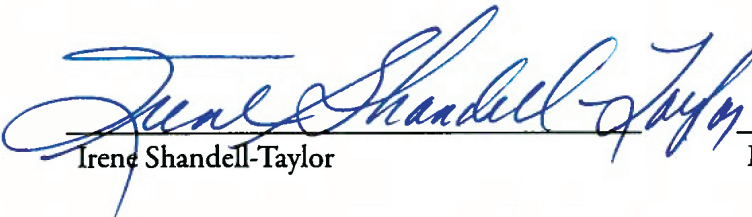
In particular, bond revenue has been expended only for the purposes so described in Measure CC and no funds were used for any teacher or administrator salaries or other operating expenses as prohibited by Article XIII A, Section 1 (b)(3)(a) of the California Constitution.

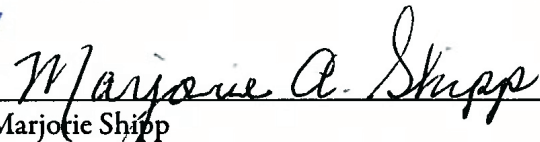
  
Elizabeth Atkinson

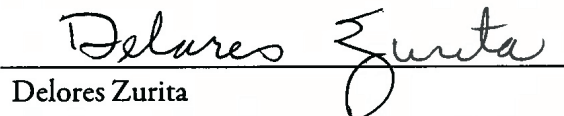
  
Martha Brown

  
Joshua Jackson

  
Joy Masha

  
Irene Shandell-Taylor

  
Marjorie Shipp

  
Delores Zurita



## 2017-18 Citizens' Bond Oversight Committee

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### **Elizabeth Atkinson, Community Representative**

Atkinson is a social worker for in-home supportive services at the Los Angeles County Department of Public Social Services, where she has worked since 1989. The Compton resident is involved in many civic organizations, including serving on the City of Compton Planning Commission, City of Compton Commission for Women, Compton High School Alumni Association, California Democratic Party Los Angeles Central Committee; Service Employees International Union Local 721 Steward; and Service Employees International Union Local 721 Committee on Political Education. She received an associate degree in psychology from the former Compton Community College and a bachelor's degree in psychology from California State University, Dominguez Hills.

### **Martha Brown, Community Representative**

Brown, a board member and treasurer of the National Association for the Study and Performance of African American Music, is a retired music specialist who worked for the Los Angeles and Long Beach unified school districts. Brown, a resident of Carson, served as a supervisor of student teachers in music education at California State University, Long Beach. She earned a bachelor's degree in music education from the Roosevelt University's Chicago College of Performing Arts; a master's degree in music from Western Michigan University; a master's degree in music therapy from the University of Kansas; and a doctorate of musical arts from the University of Southern California.

### **Joshua Jackson, Student Representative**

Jackson is a resident of Carson and graduated in 2014 from Rancho Dominguez Preparatory School in Long Beach. In 2015, he enrolled at El Camino College Compton Center. In spring 2016, his peers elected him president of the Associated Student Body for the 2016-17 academic year. He is also a student worker for the First Year Experience program. Jackson plans to graduate with an associate degree in spring 2017 and transfer to a University of California school to major in political science.

### **Joy Masha, Community Representative**

Joy Masha is a resident of Paramount and is currently employed by the California State Senate. She served on the California State University, Dominguez Hills Student Fee Advisory Committee 2009-2010. Masha is the executive director of Read Lead, a non-profit, education initiative in Los Angeles, and also serves on the Board of Trustees for Holy Trinity AME Church. Masha has earned a bachelor's degree in human services, and a master's degree in higher education. Masha served on the Compton Community College District's Special Trustee's Advisory Committee from March 2014 through December 2016.

### **Irene Shandell-Taylor, Community Representative**

Shandell-Taylor is a resident of Compton who retired from the Internal Revenue Service where she supervised revenue officers. Her responsibilities involved administering, supervising, and performing work related to collecting delinquent taxes, surveying for unreported taxes, and securing delinquent returns. She is currently a Court Appointed Special Advocate for foster children (CASA of Los Angeles). The City of Compton's mayor appointed Shandell-Taylor as the commissioner assigned to the city's Oversight Committee. She received an associate degree from Los Angeles Southwest College and a bachelor's degree in general education from California State University, Dominguez Hills, with a minor in public administration.

## 2017-18 Citizens' Bond Oversight Committee

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### **Marjorie Shipp, Community-At-Large Representative**

Shipp was born in Basile, Louisiana, and moved to Compton in 1958. She earned both a master's degree in education and a bachelor's degree in diversified education from the University of Southern California. Shipp attended the former Compton Community College where she earned an associate degree in 1969.

### **Delores Zurita, Senior Citizens Organization Representative**

Delores Zurita, former Compton City councilwoman, has been a resident of Compton since 1949. Zurita was educated in Compton, attended the former Compton Community College, and the University of LaVerne. She served as Compton's First District City Council representative for eight years (beginning in 1995), and was the first councilperson from Compton to serve on a state board. Zurita began her career in community service as the Charter PTA President at Clarence A. Dickinson Elementary School, and co-founded Dickinson Community Lighted Schools in 1968.

## 2017-18 Citizens' Bond Oversight Committee

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Name	Occupation	Representing	Length of Term
Elizabeth Atkinson	Social Worker, Los Angeles County Department of Public Social Services	Community Representative	Two Years 12/16-12/18
Martha Brown	Retired, Music Specialist	Community Representative	Two Years 12/16-12/18
Joshua Jackson	Student	Student Representative	One Year 1/17-1/18
Joy Masha	Field Representative, California State Senate, 30th District	Community Representative	Two Years 1/17-1/19
Irene Shandell-Taylor	Retired, IRS Supervisor	Community Representative	Two Years 12/16-12/18
Marjorie Shipp	Retired	Community Representative	Two Years 3/15-3/17
Delores Zurita	Retired, Councilperson City of Compton	Senior Citizens Organization Representative	Two Years 1/17-1/19

*Each term may be repeated once.*

*\*Student members serve one year only.*

# Year Twelve Commentary

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July 1, 2015 through June 30, 2016

## **Measure CC Bond Overview:**

Measure CC authorizes the District to issue up to \$100 million of general obligation bonds for improvements to the campus. The first issuance of bonds in fiscal year 2003-04 was \$41 million.

The Compton Community College District Board of Trustees approved initial allocations for 29 projects. Three construction projects were already in the planning and design phases at the time of the passage of Measure CC: Stadium Seismic Retrofit, Library Student Success Center (formerly known as the Learning Resource Center (LRC)), and the Child Development Center (CDC). Each of these projects had also secured funding from the State Capital Outlay Program.

In November of 2007, a campus Master Plan Study was started which included a complete facilities assessment of structures, utilities and infrastructure systems. As a result of the Master Plan study and the facility assessment, it became apparent that the project priorities and scope enumerated in the original Measure CC Project List needed to be revised. On June 24, 2008, the Compton Community College District Board of Trustees approved a resolution to issue Series B Bonds, \$15,000,000 in Measure CC bonds to fund additional campuswide improvements. In September 2008, the Compton Community College District Board of Trustees approved the Master Plan Bridge document which included a revised projects list. However, as a result of the 2008 crisis in the financial industry, sales of the Measure CC Series B bonds were delayed and these funds did not become available until August of 2009. In March of 2012, the District issued Series C in the amount of \$15,001,122 in Measure CC bonds to fund various projects including the Utility Infrastructure Phases and Allied Health Building. Later in October of 2012, the District issued the 2012 Refunding bonds in the amount of \$14,470,000, which refinanced a portion of the District's Series A funds on a tax-exempt basis. The refunding yielded a net present value savings of \$563,810.98. In November 2013, the District issued Series D in the amount of \$16,554,972 in Measure CC to fund various projects including Instructional Building #1. In March 2014, the District issued the 2014 Refunding bonds in the amount of \$17,010,000, which refinanced all but \$910,000 of the remaining portion outstanding on the District's Series A funds on a tax-exempt basis. This refunding yielded a net present value savings of \$1,552,500.25. In October 2015, the District issued the 2015 Refunding bonds in the amount of \$13,100,000, which refinanced all but \$1,075,000 of the remaining portion outstanding on the District's Series B funds on a tax-exempt basis. This refunding yielded a net present value savings of \$1,562,931.66.

## **Milestones:**

- Construction was completed on the Technology Infrastructure project. The \$4 million project provided for a complete technology infrastructure upgrade including a campuswide Wi-Fi system. This project was completed August 2015.
- Construction was completed on the Football Stadium and Track project. The \$2.5 million project included a renovation of the existing football field and track and the installation of new synthetic turf on the football/soccer field. The track received fresh paint and decomposed granite was placed in the area outside of the track. Replacement of the perimeter fencing will conclude the project. The District had a grand opening on September 1, 2015.

- Construction was completed on the Allied Health Building Project. The project is a 20,350-gross-square-foot, single-story building with a project cost of \$14 million and construction cost of \$9.6 million. The District held a grand opening on January 26, 2016.
- Music Building Little Theater project began with completion expected in 2017.
- Swing Space-Tartar Village project began. A multi-phase project that includes temporary instructional classrooms and a Cosmetology program. Scheduled completion for Fall of 2017.
- Instructional Building #1-Planning of project complete with DSA approval of architectural plans expected during 2017.

### **Challenges:**

A continuing challenge is minimizing the disruption to students, faculty and operations stemming from the growing number of construction activities. Another challenge will be maximizing our bond funds and obtaining approval for projects partially funded by State Capital Outlay Bonds. The District's 2017 Facilities Master Plan currently in process is heavily dependent on state support, given the amount of facilities that are in need of upgrades or reconstruction.

## Facilities Master Plan Funding\*

Source	Total Income Budget	Income Received as of June 30, 2016	Uncollected Income as of July 1, 2016
State Capital Construction Program	\$73,972,288	\$59,851,919	\$14,120,369
State Scheduled Maintenance Program	\$1,129,575	\$1,129,575	–
State Hazardous Substance Abatement Program	\$288,468	\$288,468	–
State Proposition 39 - Clean Energy Jobs Act	185,633	185,633	
Measure CC Bond Funds	\$100,000,000	\$87,556,094	\$12,443,906
Interest	\$3,500,000	\$3,024,788	\$475,222
Settlement Proceeds	\$2,880,000	\$2,880,000	–
<b>Total</b>	<b>\$181,955,964</b>	<b>\$154,916,467</b>	<b>\$27,039,497</b>

*\*This chart includes income from voter approved bond construction funds and other sources.*

# Measure CC Bond Fund Expenditures

As of June 30, 2016

	(by Type) 2016	(by Type) 2016
Beginning Balance	27,950,383	
<b>Revenues</b>		
8600 State	-	
8800 Settlement	145,073	
8860 Interest	-	
8900 Other	-	
8940 Proceeds	-	
8980 Transfers In	-	
	145,073	
<b>Expenditures</b>		
1000 Certificated	-	0%
2000 Classified	-	0%
3000 Benefits	-	0%
4000 Supplies/Materials	-	0%
5000 Other Operating	170,663	2%
6000 Capital Outlay	10,787,913	98%
7000 Debt service	-	0%
	10,958,576	100%
<b>Audited Ending Fund Balance</b>	<b>17,136,880</b>	
	(by Project)	(by Project)
Allied Health Building	3,315,815	30%
Campuswide Improvement	42,881	0%
Football Field Renovation	2,272,993	21%
Instructional Building #1	279,485	3%
Legal and Audit	17,994	0%
Little Theatre/Music Building	400,146	4%
Master Planning/Program Support	19,887	0%
Police Services Building	86,428	1%
Project Support Services	245,416	2%
Swing Space, Tartar Village	2,197,608	20%
Technology Infrastructure	2,079,923	19%
	<b>10,958,576</b>	<b>100%</b>
	(by Category)	(by Category)
Campus Site Improvements	42,881	0%
Health and Safety Improvements	86,428	1%
Information Technology and Equipment	2,079,923	19%
Instructional Facilities and Improvements	5,792,908	53%
Music and Football Projects	2,673,139	24%
Planning, Construction Management, Legal and Audit	283,297	3%
Other Facilities Improvements	-	-
	<b>10,958,576</b>	<b>100%</b>

## Years 2004 - 2008

	2004	2005	2006	2007	2008
Beginning Balance	-	26,314,844.00	20,771,595.00	9,655,069.00	5,317,288.00
Restatement		-	-	1,987,200.00	-
Adjusted Beginning Balance	-	26,314,844.00	20,771,595.00	11,642,269.00	5,317,288.00
Revenues					
8600 State	-	-	-	-	-
8800 Settlement	-	-	-	-	-
8860 Interest	167,984.00	539,087.00	436,656.00	532,995.00	167,928.00
8900 Other	-	7,399,828.00	4,057,322.00		2,332.00
8940 Proceeds	41,000,000.00	-	-	-	-
8980 Trnsfers In	-	-	-		110,808.00
	41,167,984.00	7,938,915.00	4,493,978.00	532,995.00	281,068.00
Expenditures					
1000 Certificated	-	-	-	-	-
2000 Classified	-	-	61,027.00	13,693.00	(187.00)
3000 Benefits	-	-	6,621.00	1,431.00	(19.00)
4000 Supplies/Materials	-	790,294.00	1,286,898.00	47,186.00	370.00
5000 Other Operating	189,713.00	271,170.00	307,114.00	863,163.00	356,299.00
6000 Capital Outlay	4,663,427.00	12,420,700.00	13,948,844.00	5,932,503.00	2,336,065.00
7000 Debt Service	10,000,000.00	-	-	-	-
	14,853,140.00	13,482,164.00	15,610,504.00	6,857,976.00	2,692,528.00
Unadjusted Ending Fund Balance	26,314,844.00	20,771,595.00	9,655,069.00	5,317,288.00	2,905,828.00
<b>Ending Fund Balance (Audited)</b>	<b>26,314,844.00</b>	<b>20,771,595.00</b>	<b>9,655,069.00</b>	<b>5,317,288.00</b>	<b>2,905,828.00</b>



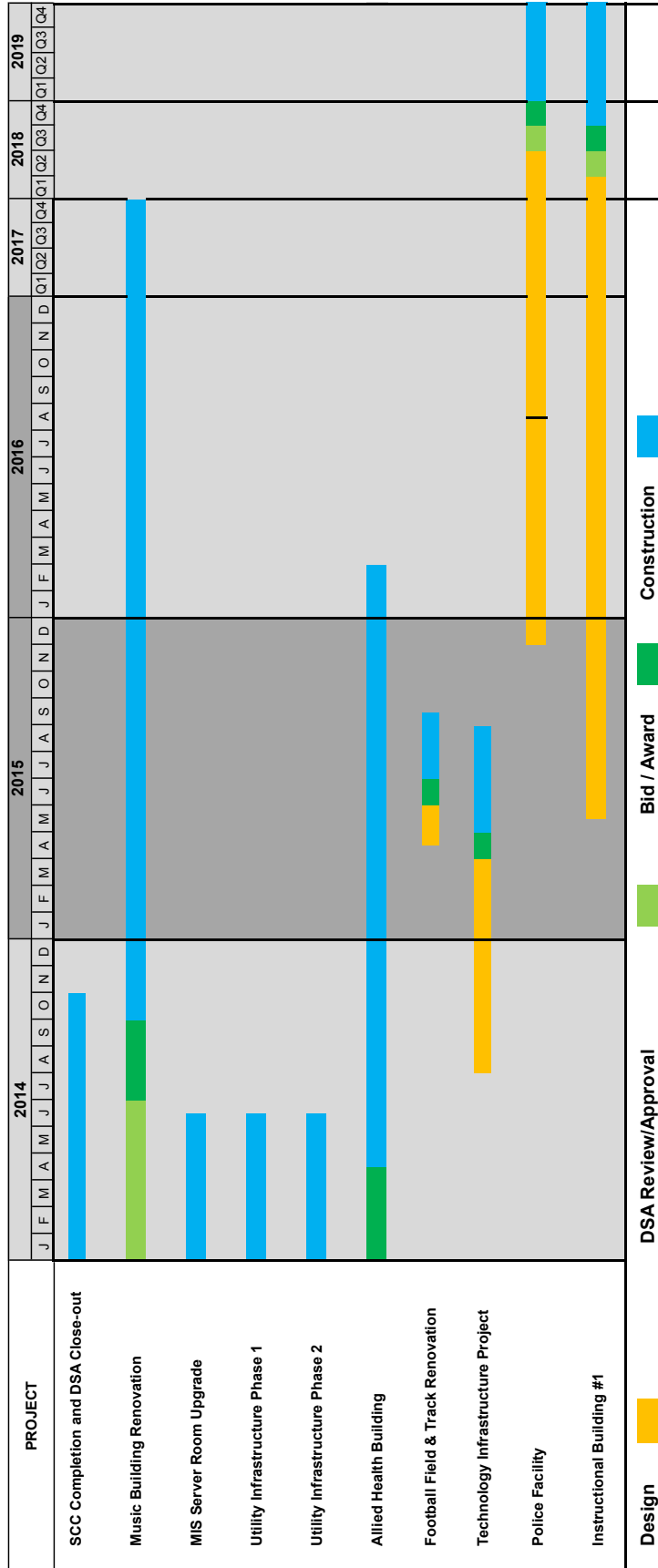
## Years 2009 - 2013

	2009	2010	2011	2012	2013
Beginning Balance	2,905,828.00	829,667.00	13,254,547.00	12,926,880.00	24,332,875.00
Restatement	-	-	-	1,122,337.00	-
Adjusted Beginning Balance	2,905,828.00	829,667.00	13,254,547.00	14,049,217.00	24,332,875.00
Revenues					
8600 State	1,502,348.00	-	-	-	-
8800 Settlement	-	-	2,150,000	-	-
8860 Interest	90,396.00	169,941.00	167,175	131,196.00	119,933.00
8900 Other	-	243,750.00	-	-	-
8940 Proceeds	-	15,000,000.00	-	15,255,011.00	-
8980 Trnsfers In	-	-	354,029	-	-
	1,592,744.00	15,413,691.00	2,671,204.00	15,386,207.00	119,933.00
Expenditures					
1000 Certificated	-	-	-	-	-
2000 Classified	-	-	-	-	-
3000 Benefits	-	-	-	-	-
4000 Supplies/Materials	-	1,893.00	20.00	17,095.00	9,580.00
5000 Other Operating	3,511,240.00	1,708,673.00	1,237,526.00	1,582,358.00	489,704.00
6000 Capital Outlay	157,665.00	1,278,245.00	1,761,325.00	3,503,096.00	1,234,130.00
7000 Debt Service	-	-	-	-	-
	3,668,905.00	2,988,811	2,998,871.00	5,102,549.00	1,733,414.00
Unadjusted Ending Fund Balance	829,667.00	13,254,547.00	12,926,880.00	24,332,875.00	22,719,394.00
<b>Ending Fund Balance (Audited)</b>	<b>829,667.00</b>	<b>13,254,547.00</b>	<b>12,926,880.00</b>	<b>24,332,875.00</b>	<b>22,719,394.00</b>

## Years 2014 - 2016

	2014	2015	2016	Total	Total
Beginning Balance	22,719,394.00	31,108,217.00	27,950,383	-	
Restatement	-	31,108,217.00		3,109,537	
Adjusted Beginning Balance			27,950,383	3,109,537	
Revenues					
8600 State	-			1,502,348	1%
8800 Settlement	730,000.00	-		2,880,000	3%
8860 Interest	146,441.00	209,973.00	145,073	3,024,778	3%
8900 Other	20.00	-		11,703,252	11%
8940 Proceeds	16,414,972.00	-		87,669,983	82%
8980 Trnsfers In	-	-		464,837	0%
	17,291,433.00	209,973.00	145,073	107,245,198	100%
Expenditures					
1000 Certificated	-	-		-	0%
2000 Classified	-	-		74,533	0%
3000 Benefits	-	-		8,033	0%
4000 Supplies/Materials	2,583.00	1,134.00		2,157,053	2%
5000 Other Operating	593,146.00	241,895.00	170,663	11,522,664	12%
6000 Capital Outlay	8,306,881.00	3,124,788.00	10,787,913	69,455,572	75%
7000 Debt Service	-	-	-	10,000,000	11%
	8,902,610.00	3,367,807.00	10,958,576	93,217,855	100%
Unadjusted Ending Fund Balance	31,108,217.00	27,950,383.00	17,136,880	17,136,880	
<b>Ending Fund Balance (Audited)</b>	<b>31,108,217.00</b>	<b>27,950,383.00</b>	<b>17,136,880</b>	<b>17,136,880</b>	

COMPTON COMMUNITY COLLEGE DISTRICT ONGOING PROJECTS



## Continuing Disclosure Certificate

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The Continuing Disclosure Certificate is executed and delivered by the Compton Community College District in connection with issuance of \$41,000,000 General Obligation Bonds, Election of 2002, Series 2004A; \$15,000,000 General Obligation Bonds, Election of 2006, Series 2009B; \$15,001,122.25 General Obligation Bonds, Election 2002, Series 2012C; \$14,470,000 in General Obligation Refunding Bonds issued in 2012, \$16,554,972.10 General Obligation Bonds, Election 2002, Series 2013D, and \$17,010,000 in General Obligation Refunding Bonds and \$13,100,000 General Obligation refunding Bonds.

The Bonds are issued pursuant to a resolution of the Board of Supervisors of Los Angeles County adopted in November 2002. The District Resolution and the County Resolution are heretofore referred to as the Resolution. The complete text for the Continuing Disclosure Certificate is available online at: [http://district.compton.edu/measure\\_cc\\_bond/continuing-disclosure-certificate.asp](http://district.compton.edu/measure_cc_bond/continuing-disclosure-certificate.asp).

In compliance with Section 4, Number 2 of the Certificate of Disclosure, here are specific answers relating to the period of July 1, 2015 through June 30, 2016.

*(A) State funding received by the District for the last completed fiscal year (2015-2016)*

**Combined General Fund unrestricted and restricted - \$39,619,336.**

*(B) Enrollment for the District for the last completed fiscal year (2015-2016)*

**Full-Time Equivalent Students – 6,000**

*(C) Outstanding District indebtedness*

**District outstanding indebtedness was \$96,461,732 at June 30, 2016.**

*(D) Assessed valuation for real property in the District for the last completed fiscal year (2015-2016)*

**Assessed Valuation - \$18,198,401,178**

*(E) List of 10 largest taxpayers, together with their assessed valuation and their percentage of total assessed valuation for the District for the last completed fiscal year; to the extent such information is available from Los Angeles County.*

**On file in the County Assessor's office.**

*(F) Summary financial information on revenues, expenditures and fund balances for the District's general fund reflecting adopted budget for the fiscal year.*

**Information contained in annual reports from the District is available through the Office of the Vice President of Administrative Services.**

## Appendix

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### **Independent Auditor's Financial and Performance Report**

[http://district.compton.edu/measure\\_cc\\_bond/audits/docs/General-Obligation-Bond-Fund-Financial-Audit-063016.pdf](http://district.compton.edu/measure_cc_bond/audits/docs/General-Obligation-Bond-Fund-Financial-Audit-063016.pdf)

### **Citizens' Bond Oversight Committee Agendas and Minutes**

[http://district.compton.edu/measure\\_cc\\_bond/agendas-minutes.asp](http://district.compton.edu/measure_cc_bond/agendas-minutes.asp)

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

[http://www.district.compton.edu/measure\\_cc\\_bond/docs/Citizens-Bond-Oversight-Committee-Amended-Restated-Bylaws-Compton-CCD.pdf](http://www.district.compton.edu/measure_cc_bond/docs/Citizens-Bond-Oversight-Committee-Amended-Restated-Bylaws-Compton-CCD.pdf)

### **Measure CC Expenditures Provided to Special Trustee, Compton Community College District**

[http://district.compton.edu/board\\_of\\_trustees/meetings.asp](http://district.compton.edu/board_of_trustees/meetings.asp)

### **Original Resolution 8-6-02 and Exhibit A & B**

[http://district.compton.edu/measure\\_cc\\_bond/docs/20120717093945399.pdf](http://district.compton.edu/measure_cc_bond/docs/20120717093945399.pdf)

### **Resolution Authorizing General Obligation Bonds, Series 2004A**

[http://district.compton.edu/measure\\_cc\\_bond/docs/110703-Resolution-Authorizing-CCCD-Bonds.pdf](http://district.compton.edu/measure_cc_bond/docs/110703-Resolution-Authorizing-CCCD-Bonds.pdf)

### **Resolution Authorizing General Obligation Bonds, Series 2009B**

[http://district.compton.edu/measure\\_cc\\_bond/docs/081908B-Resolution-Authorizing-CCCD-Bonds.pdf](http://district.compton.edu/measure_cc_bond/docs/081908B-Resolution-Authorizing-CCCD-Bonds.pdf)



**Special Trustee**

Gene Farrell

**Elected Board Members**

Andres Ramos, President  
Deborah LeBlanc, Vice President  
Nicole J. Jones, Clerk  
LoWanda Green, Member  
Sonia Lopez, Member

**President/CEO**

Keith Curry



[www.district.compton.edu/measure\\_cc\\_bond/](http://www.district.compton.edu/measure_cc_bond/)