On behalf of the Measure G Citizens Oversight Committee, I am pleased to present the committee's ninth Annual Report. We are especially proud of this report and the progress that it represents as Citrus College observes its Centennial.

The information provided in the Annual Report emphasizes the achievements of the past year and highlights the growth and development on the Citrus College campus during the past 100 years. We assure your tax dollars continue to be spent wisely, and the progress that has been made will facilitate educational opportunities for years to come.

Committee Findings
The Committee received and reviewed the financial and performance audits for the Citrus Community College District Measure G Bond Construction Program for the fiscal year ended June 30, 2014. The audits were performed by Vicenti, Lloyd & Stutzman, LLP, an independent certified public accounting firm. Vicenti, Lloyd & Stutzman examined the Citrus Community College District’s compliance with the financial and performance requirements of the Proposition 39 Measure G General Obligation Bonds under Section 1(b)(3)(C) of Article XIII A of the California Constitution and concluded that the District complied, in all significant respects, with the requirements of Proposition 39.

Furthermore, the auditors concluded that the District’s Measure G financial statements present fairly, in all significant respects, the financial position of the Citrus Community College District Measure G Bond Construction Fund for the fiscal year ended June 30, 2014.

Welcome Claudette Elias Dain
In February 2014, Citrus College welcomed Claudette Dain as the college’s vice president of finance and administrative services. Prior to joining Citrus College, Ms. Dain, a certified public accountant, was the vice president of administrative services at Fullerton College. During her tenure there, she provided leadership for a variety of areas including fiscal management, budget development and control, and facilities planning and construction management.

Thank You for Your Support
The Committee thanks and commends the Citrus Community College District Board of Trustees and Superintendent/President Geraldine M. Perri, Ph.D. for their leadership. In addition to being wise and prudent stewards of the Measure G construction funds, they have developed a culture that empowers students to complete college, enter the workforce and contribute to their communities.

While your support of Measure G has changed the physical landscape of the Citrus College campus, most importantly it has changed the lives and destinies of thousands of Citrus College students. On behalf of the Measure G Citizens Oversight Committee, we are profoundly grateful for your investment in the future of our community.

Sincerely,

Bernard D. Bollinger, Jr.
Committee Chair, 2014-2015

February 2015
Message to Our Community
Citrus Junior College was established on June 5, 1915. The college shared a 26-acre location on Azusa’s Dalton Hill with Citrus Union High School.

A $300,000 bond measure was passed to purchase 16 acres and fund the construction of the gym, pool, and athletics field.

Hayden Hall, the oldest building on the Citrus College campus, was dedicated. The building is scheduled for renovation in 2015 as the Measure G Centennial Project.

The original Mathematics Building, constructed in 1949, was subsequently replaced by the Math/Science Building in 2005.

Nine real estate parcels were purchased, increasing the college’s size to its current 104 acres.

Thirteen new buildings were constructed, including the Stadium, Student Center, Lecture Hall, Art Center, and Library.

The Haugh Performing Arts Center and the Educational Development Center were built.

In the aftermath of Proposition 13, the fountain, clock tower and stadium were renovated and desktop computers were purchased thanks to the generous donations from the Citrus College community, local businesses and the newly revitalized Citrus College Foundation.

The college’s facilities underwent a number of renovations, including Adapted PE and the Recording Technology Building.

In March 2004, voters passed Measure G, a $121 million general obligation bond. Numerous projects have been completed including:
- Stadium Lighting and Turf (2005-2006)
- Central Plant (2007)
- Louis E. Zellers Center for Innovation (2008)
- Field House, Gate House, and Softball Field (2009)
- Vocational Technology and Campus Safety buildings (2010)
- Main Gym renovation and Student Services Center (2011)
- Administration Building renovation (2014)
- Fine Arts Complex (expected completion in 2016)
STATEMENT OF REVENUES, EXPENDITURES AND CHANGE IN FUND BALANCE

REVENUES

Sale of Bonds $ 18,869,251
Interest Income 30,921
TOTAL REVENUES $ 18,900,172

EXPENDITURES

Non-instructional Salaries & Benefits $ 274,516
Supplies and Materials 7,245
Other Expenses and Services 496,609
Capital Outlay 3,160,741
TOTAL EXPENDITURES $ 3,939,111

Fund Balance at Beginning of Year $ 5,211,440
Fund Balance at End of Year $ 20,172,501

BALANCE SHEET OF BOND CONSTRUCTION FUND

ASSETS

Cash in County Treasury $ 21,186,747
Interest Receivable 18,550
Prepaid Expenditures 11,291
TOTAL ASSETS $ 21,216,588

LIABILITIES AND FUND BALANCE

LIABILITIES

Accounts Payable $ 1,044,087
TOTAL LIABILITIES $ 1,044,087

FUND BALANCE

Designated for Special Purposes $ 20,172,501
TOTAL FUND BALANCE $ 20,172,501

TOTAL LIABILITIES AND FUND BALANCE $ 21,216,588

To contact Citrus College regarding the Measure G Bond Construction Program, or members of the Citizens Oversight Committee, please call or e-mail the Finance and Administrative Services Department, 1000 West Foothill Blvd., Glendora, CA 91741, 626-914-8890, jrojas@citruscollege.edu.

To learn more about the Measure G Citizens Oversight Committee (COC), or to view the COC meeting schedule, minutes, agendas, and other relevant documents visit our website at http://citruscollege.edu/finance/bond.
Citrus College is an equal opportunity institution.
Measure G Bond construction funds were not used to prepare, print or distribute this annual report.

2015 Measure G Citizens Oversight Committee

Bernard D. Bollinger, Jr.
Member At Large
Claremont Resident

Sharon Lewis
College Foundation Representative
Glendora Resident

Bill Cook
Senior Citizen Organization Representative
Duarte Resident

John Lundstrom
Business Organization Representative
Glendora Resident

Edmund Richardson
Taxpayer Organization Representative
Glendora Resident

Shauna Pierce
Member At Large
Duarte Resident

Daniel Celebertti
Student Government Representative

Citrus Community College District Board of Trustees

Mrs. Joanne Montgomery
President
Monrovia/Bradbury and portions of Duarte
Representative

Mrs. Susan M. Keith
Vice President
Claremont and portions of Pomona and
La Verne Representative

Dr. Barbara R. Dickerson
Clerk/Secretary
Azusa and portions of Duarte Representative

Dr. Edward C. Ortell
Member
Duarte and portions of Azusa, Monrovia,
Arcadia, Covina and Irwindale Representative

Dr. Patricia A. Rasmussen
Member
Glendora and portions of San Dimas
Representative

Ms. Farihah Chowdhury
Student Representative

Dr. Geraldine M. Perri
Superintendent/President

Members of the Measure G Citizens Oversight Committee are appointed by the Citrus Community College District Board of Trustees to serve no more than two consecutive two-year terms as volunteers representing their community to fulfill required representation.

2014 Measure G Citizens Oversight Committee
(Left to right, top row) Edmund Richardson and Bernard Bollinger. (Left to right, bottom row) John Lundstrom, Bill Cook, Helen Storland, Claudette E. Dain, and Sharon Lewis.