Good Evening President Enos, members of the Board, and district staff. My name is Tom Panas and I am the chair of the Citizen's Bond Oversight Committee.

Ivette Ricco, the chair of the CBOC for the last three years, and I would like to discuss the contents the 2015 CBOC annual report. We'll start with Ivette's comments

Comments by

wasn't for Ivette's determination and I'd like to personally thank her for what for the District and the CBOC.

We also wouldn't be where we are today without the cooperation of the District's everyone from Miss Gambis, Lisa Leblanc, Mark Bonnett, and Luis Freese, thro many other people who have worked with us to make the CBOC effective committee. All of the staff who supported the CBOC are listed in the Annu we also wouldn't be where we are today if the Board hadn't directed the at CBOC as we worked to fulfill our mission.

The Annual Report that was included in your packet is a comprehensive revie the CBOC. The complete report is available on the CBOC website. I'd lik significant things that happened last year that are documented in the An

First, the Grand Jury issued a report on June 11, 2015 "A case in stymied This report is one of the 22 Appendices to the Annual report. Significantly, it su nominations for the CBOC should not come directly from Board members or f Supervisors or City Councils. Even more importantly, as a result of the Grand there is now an open and transparent process for vetting all nominations to the C is a wonderful step for our district and in my opinion this same kind of process mirrored for the appointments to our new budget and parcel tax committees report includes a list of the members and their terms. As you know the Grand J other findings as well

Second, one of the important tasks for the CBOC each year is to make a statem adequacy of the performance audit. The conclusion of the report for the year was that for Bond Measures D (2010) and E (2012), the District was in complian provisions of the California Constitution except that the project lists were not wel

WCCUSD CBOC CHAIRPERSON TOM PANAS REPORT TO BOARD OF EDUCATION
JULY 20, 2016