Board Actions Taken Involving Bond Funds Since Last Citizens Oversight Committee Meeting July, August and September 2011

Board Meeting	Action Taken	Campus	Project	Amount
July 12	Approval of continuation of contract with Heery International as program and construction managers	N/A	N/A	\$3,255,891.00
	Approval of measure s budget transfers	Moorpark	19123 PE Facilities Reno 19117 Health Science	\$<800,000> \$ 800,000
August 9	Acceptance of completion of contract with Viola	Moorpark	19119 Academic Center	N/A
	Approval to rescind a contract with Gas Control Technologies for design of gas line	Moorpark	N/A	N/A
	Approval of reduction in retention for Howard S. Wright	Ventura	39120 ATC/GPC/HSC	\$985,807.55 released
September 13	Acceptance of completion of contract with Letner Roofing Company	Moorpark	19502 Roofing project	N/A
	Acceptance of completion of contract with Rey-Crest Roofing & Waterproofing	Moorpark	19502 Roofing project	N/A
	Approval of subcontractor substitution for paving subcontractor	Fire/Sheriff	89106 Paving	N/A