



**STAFF REPORT**  
Board Meeting of September 23, 2020

**AGENDA ITEM:** 9-A

**PREPARED BY:** Sandy Ebersole, Administrative Analyst

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**SUBJECT:**

Measure T Citizens' Oversight Committee Annual Report

**Enclosure:** Yes

**Action:** Information and Discussion Only

**SUMMARY:**

The Measure T Citizens' Oversight Committee met August 12, 2020 to review the Measure T independent financial and performance audits. The Committee has reviewed the audited Measure T Financial Statements and reports of the independent auditor from July 2018 to June 2019 and concurs that Measure T expenditures are in accordance with the Measure T Program. A copy of the Annual Report is included in the agenda packet.

**FISCAL IMPACT:**

No fiscal impact to the approved 2020-21 Overall Work Program and Budget.