STAFF REPORT
Board Meeting of February 21, 2024

AGENDA ITEM: 9-B

PREPARED BY: Sandy Ebersole, Administrative Analyst

SUBJECT:

Measure T Citizens' Oversight Committee Annual Report

Enclosure: Yes

Action: Accept the Measure T Citizens' Oversight Committee Annual Report

SUMMARY:

The Measure T Citizens' Oversight Committee met January 10, 2024, to receive updates from local agencies and testimony from independent financial auditors. The Committee has reviewed all the audited Measure T Financial Statements and reports of the independent auditors from July 2021 to June 2022 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 2023-24 Overall Work Program and Budget.