



STAFF REPORT
Board Meeting of September 22, 2021

AGENDA ITEM: 9-A

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 virtually met on September 8, 2021, to review the independent financial and performance audits. The Committee has reviewed the audited Measure T Financial Statements and reports of the independent auditor from July 2019 to June 2020 and concurs that Measure T expenditures are in accordance with the Measure T Program. A copy of their Annual Report is included in the agenda packet.

FISCAL IMPACT:

No fiscal impact to the approved 2021-22 Overall Work Program and Budget.