

County of Santa Clara
Office of the Clerk of the Board of Supervisors



24-4394

DATE: February 27, 2024 (Item No. {{item.number}})

TO: Board of Supervisors

FROM: Curtis Boone, Acting Clerk of the Board of Supervisors

SUBJECT: Measure A (2016 Housing Bond) Independent Citizens' Oversight Committee
FY 2023-2024 Q1 Report

RECOMMENDED ACTION

Receive report from the Measure A (2016 Housing Bond) Independent Citizens' Oversight Committee relating to Fiscal Year 2023-2024 First Quarter Report from the independent auditor.

FISCAL IMPLICATIONS

There are no fiscal implications associated with receipt of this report.

REASONS FOR RECOMMENDATION AND BACKGROUND

Pursuant to Ordinance No. NS-300.902 and the Bylaws of the Measure A (2016 Housing Bond) Independent Citizens' Oversight Committee, the Committee is required to receive and provide to the Board an annual financial audit and quarterly reports from the independent auditor, Macias Gini and O'Connell LLP (MGO).

On December 15, 2023, the Committee received, reviewed, and approved forwarding to the Board of Supervisors the Independent Advisor's Quarterly Report - First Quarter Fiscal Year 2023-2024 provided by MGO.

CHILD IMPACT

The recommended action will have no/neutral impact on children and youth.

SENIOR IMPACT

The recommended action will have no/neutral impact on seniors.

SUSTAINABILITY IMPLICATIONS

The recommended action will have no/neutral sustainability implications.

CONSEQUENCES OF NEGATIVE ACTION

The report will not be received.

STEPS FOLLOWING APPROVAL

Pursuant to the Bylaws approved at the September 26, 2017 Board of Supervisors' meeting, the Clerk of the Board will send the report to each city in Santa Clara County.

ATTACHMENTS:

- Measure A (2016 Housing Bond) Independent Citizens' Oversight Committee Fiscal Year 2023-2024 First Quarter Report from Independent Auditor