



December 15, 2021

Citizens Oversight Committee Communication

Agenda Item B

**TO: Measure A Citizens Oversight Committee**

**FROM: Mary Morris-Mayorga, Interim Executive Officer**

**SUBJECT: REVIEW OF DRAFT MEASURE A SPECIAL PARCEL TAX FY 2020-2021  
INDEPENDENT COMPLIANCE AUDIT – MAHER ACCOUNTANCY**

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Recommended Action

Review the report on Measure A Independent Compliance Audit performed by Maher Accountancy for Fiscal Year 2020-2021 and forward to the MERA Governing Board for acceptance.

Background

Per Article II, Section 2.1 “Duties” of the Bylaws of the Marin Emergency Radio Authority Citizens Oversight Committee, the Committee is required to “review the findings of independent compliance audits of Measure A which determine whether tax revenues collected pursuant to the Measure A Ordinance are collected, managed and expended in accordance with Ordinance requirements”.

Maher Accountancy was engaged to perform this audit for Fiscal Year 2020-2021. Per Committee Bylaws, “the Committee will have full access to the Authority’s Independent Auditor and has the authority to request and review specific information and to comment on the Auditor’s Reports”.

As expected, the Independent Accountants’ Report states “In our opinion, MERA complied, in all material respects, with the aforementioned requirements for the year ended June 30, 2021.” Mr. John Maher will present this Audit and respond to questions at the meeting.

Attachments: Measure A Fiscal Year 2020-2021 Independent Compliance Audit