

## MEMORANDUM

**DATE:** January 12, 2018

**TO:** Governing Board of the Mountains Recreation and Conservation Authority

**FROM:** Citizen's Oversight Committee of Community Facility District No. 1

**RE:** Annual Report on Findings of the Citizen's Oversight Committee for Fiscal Year 2015-16

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On January 12, 2018, the Citizens Oversight Committee of Community Facility District No. 1 convened to review agenda items and re-elected Marian Dodge as Chair of the Committee. Members Marian Dodge and Tony Tucci were present as well as the following MRCA staff: Sheryl Lewanda, Assistant Financial Officer; Paul Edelman, Chief of Natural Resources and Planning; Walt Young, Deputy Executive Officer; Dash Stolarz, Director of Public Affairs; Oscar Victoria, Staff Counsel; and James Wharton-Hess, Public Affairs Coordinator.

In accordance with Measure HH, passed in November 2012, the Citizen's Oversight Committee of Community Facility District No. 1 hereby reports its findings on the expenditure of special tax revenue generated by the District.

After reviewing the tax reports and audits of fiscal years 2015-16, it is the opinion of the Committee that funds generated by the special tax were spent properly and in accordance with the Measure's goal to protect, maintain and conserve local open space, parklands and wildlife corridors; protect water quality in local creeks and reservoirs; improve fire prevention including brush clearing, acquire open space, and increase park ranger safety and security patrols in both fiscal years.

The Committee's Annual Meeting to review fiscal year 2016-2017 expenditures will be held at 10:30 a.m. on Friday, September 21, 2018 at Franklin Canyon Park located at 2600 Franklin Canyon Drive, Beverly Hills, California 90210.