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Measure L
Oversight
Committee

June 2, 2020

City of Ceres

Mike Day
City of Hughson

Craig Lewis - Chair
City of Modesto

City of Newman

William Bowker
City of Oakdale

Peter La Torre Jr.
City of Patterson

Cary Pope - Vice
Chair *City of Riverbank*

Joel Bernard
City of Turlock

City of Waterford

Roman Acosta
Stanislaus County

Chair Jeramy Young and Members of the Board
Stanislaus Council of Governments, acting as the
Local Transportation Authority
1111 I Street, Suite 308
Modesto, CA 95354

RE: Measure L Oversight Committee Annual Report – FY 2018/19

Dear Chair Young & Members of the Local Transportation Authority Board:

The Measure L Oversight Committee (“MLOC”) hereby finds, based on its review of the independent fiscal audit of the Measure L funds, that the expenditure of Measure L funds is in compliance with the Measure L Ordinance and Expenditure Plan.

The Measure L Ordinance requires the Measure L Oversight Committee to send an annual report to the Board of the Authority on their review of the Measure L Audits and the Authority’s proper use of sales tax funds and implementation of the programs and projects set forth in the Expenditure Plan.

A comprehensive report on Measure L compliance was provided to the MLOC on November 5, 2019 by the Authority’s Manager of Financial Services. The Measure L Master Funding Agreements, between the Authority and each of the cities and county, were put in place to outline requirements for compliance based on the Ordinance including an annual maintenance of effort, annual project lists, monthly financial reporting, and quarterly milestone report from each agency receiving funding.

Annual Fiscal Year Independent Audits are required by March 31st of the following year. The FY 2018/19 Measure L Audits of the following agencies: Ceres, Hughson, Turlock, Modesto, MOVE, Newman, Oakdale, Patterson, Riverbank, StanCOG, Stanislaus County and Waterford, were prepared by Hudson Henderson & Company, Inc. The MLOC held a public meeting on June 2, 2020 and reviewed the FY 2018/19 Measure L Audits.

Chair Jeramy Young

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Based on the FY 2018/19 Measure L Audit results and all information the Committee has to date, the MLOC finds the Authority is proceeding in accordance with both the Measure L Ordinance and Expenditure Plan.

The Measure L Oversight Committee can report to the residents of Stanislaus County that the cities, the county and StanCOG, acting as the Local Transportation Authority, are all making consistent progress to implement Measure L voter intent. The MLOC looks forward to continuing to achieve milestones in the upcoming year.

Sincerely,

A handwritten signature in blue ink, appearing to read "Craig Lewis".

Craig Lewis, Chair
Measure L Oversight Committee