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August 19, 2024

Member

Agencies

Chair Javier Lopez
Stanislaus Council of Governments
1111 I St., Suite 308
Modesto, CA 95354

City of Ceres

City of Hughson

Re: Measure L Oversight Committee Annual Review

City of Modesto

Dear Chair Lopez and StanCOG Policy Board:

City of Newman

The Measure L Oversight Committee (MLOC) hereby finds the Authority (StanCOG) is proceeding in accordance with the Measure L Ordinance. The Measure L Ordinance requires the Measure L Oversight Committee to send an annual report to the StanCOG Policy Board on its review of the Measure L independent fiscal audits and the Authority's compliance with the requirements of the Expenditure Plan and the Ordinance.

City of Oakdale

City of Patterson

City of Riverbank

A comprehensive report on Measure L compliance was provided to the MLOC on August 6, 2024, by StanCOG's Deputy Director of Operations. The Measure L Master Funding Agreements were put in place with each of the member agencies that outline requirements for compliance based on the Measure L Ordinance, and include an annual maintenance of effort, annual project lists, monthly financial reporting, and quarterly milestone reports from each agency receiving funding.

City of Turlock

City of Waterford

Stanislaus County

Annual Fiscal Year Independent Audits are required by March 31st of the following year. The FY 2022/23 Measure L Audits were prepared by Henderson Certified Public Accountants. The MLOC held a public meeting on August 6, 2024, and reviewed the FY 2022/23 Measure L Audits. The audits indicated that all entities were in compliance with the Measure L Ordinance; however, the Stanislaus Regional Transit Authority (StanRTA) had one finding, but otherwise are in compliance with Measure L policies and procedures.

**Measure L Oversight
Committee Chair**

Paul Van
Konynenburg

Based on the FY 2022/23 Measure L Audit results and all information the Committee has to date, the MLOC finds the Authority is proceeding in accordance with the Measure L Ordinance.

**Measure L Oversight
Committee Vice-Chair**

Derik Dami

We look forward to highlighting to the residents of Stanislaus County that StanCOG is making consistent progress to implement Measure L in accordance with the Ordinance and Expenditure Plan.

Sincerely,

Paul Van Konynenburg, Chair
Measure L Oversight Committee