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June 1, 2021

**Measure L
Oversight
Committee**

City of Ceres

Mike Day
City of Hughson

Craig Lewis
City of Modesto

City of Newman

William Bowker
City of Oakdale

Peter La Torre Jr.
City of Patterson

Cary Pope – Chair
City of Riverbank

Joel Bernard – Vice Chair
City of Turlock

City of Waterford

Roman Acosta
Stanislaus County

Chair Terrance P. Withrow and Members of the Policy 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 2019/20

Dear Chair Withrow and Members of the Local Transportation Authority Board:

The Measure L Oversight Committee (MLOC) hereby finds, based on its review of the Fiscal Year 2019/20 independent fiscal audit of the Measure L funds, that the Stanislaus Council of Governments (StanCOG), acting as the Local Transportation Authority (Authority), is proceeding in accordance with the Measure L Ordinance and Expenditure Plan.

The Measure L Ordinance requires the Measure L Oversight Committee to review the independent fiscal audit of the expenditure of Measure L funds and issue to the Board of the Authority an annual report on its findings regarding compliance with the requirements of the Expenditure Plan and the Measure L Ordinance.

On June 1, 2021, StanCOG's Manager of Financial Services provided the MLOC with a comprehensive report on Measure L compliance by each of the agencies eligible to receive Measure L funds. The Measure L Master Funding Agreements, between the Authority and each of the cities, county and transit providers, were put in place upon the effective date of Measure L, to outline compliance requirements of each agency based on the Ordinance and Expenditure Plan, with such requirements including compliance with an annual maintenance of effort formula, submission of annual project lists, monthly financial reports, and quarterly milestone reports.

Annual Fiscal Year Independent Audits are required by March 31st of the following year. The FY 2019/20 Measure L Audits were prepared by the independent accounting firm Hudson Henderson & Company, Inc. of the following agencies: City of Ceres, City of Hughson, City of Modesto, MOVE, City of Newman, City of Oakdale, City of Patterson, City of Riverbank, Stanislaus County, City of Turlock, City of Waterford and StanCOG. The MLOC held a properly noticed public meeting on June 1, 2021 and reviewed the FY 2019/20 Measure L Audits. Based on the FY 2019/20 Measure L Audit results and all information the Committee has to date, the MLOC finds the Authority and the agencies eligible to receive funding are proceeding in accordance with both the Measure L Ordinance and Expenditure Plan.

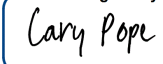
Chair Terrance P. Withrow and Members of the Policy Board

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The 2020/21 Measure L Oversight Committee can report to the residents of Stanislaus County that the cities, the county, transit providers, and StanCOG, acting as the Local Transportation Authority, are all making consistent progress to implement Measure L. The MLOC looks forward to continuing to see great achievements in the region.

Sincerely,

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Cary Pope, Chair
Measure L Oversight Committee