June 4, 2019

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 – FY2017/18

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

The Measure L Oversight Committee (“Committee”) hereby finds, based on its
review of the independent fiscal audit of the Measure L funds, 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 annually
review the independent fiscal audit of the expenditure of Measure L funds and issue
an annual report on its findings regarding compliance with the requirements of the
Expenditure Plan and the Ordinance to the Board of the Authority. The Committee
is also responsible for oversight of the proper use of Measure L funds and
implementation of the programs and projects set forth in the Expenditure Plan and
making a recommendation to the Board of the Authority.

A comprehensive report on Measure L compliance was provided to the Committee
on April 9, 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, set forth the requirements for compliance based on the Ordinance, including
the 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. Hudson Henderson & Company, Inc. prepared the FY 2017/18 Measure L
Audits for the following agencies: Ceres, Hughson, Turlock, Modesto, MOVE,
Newman, Oakdale, Patterson, Riverbank, Stanislaus County and Waterford. The
Committee held a public meeting on June 4, 2019 and reviewed the FY 2017/18
Measure L Audits. The Auditor presented the audit findings and was available to
answer questions.
Based on the FY 2017/18 Measure L Audit results and all information the Committee has to date, the Committee finds the expenditure of Measure L funds and implementation of the programs and projects in the Expenditure Plan is proceeding in accordance with the requirements of the Measure L Ordinance and Expenditure Plan.

The Measure L Oversight Committee is proud to 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 the provisions of the Measure L Ordinance and Expenditure Plan. The Committee is encouraged by the progress made in the first full year Measure L was in effect and looks forward to future milestones and accomplishments in the coming years.

Sincerely,

Craig Lewis
Chair, Measure L Oversight Committee