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July 21, 2022

Member Chair Terrance P. Withrow
Agencies Stanislaus Council of Governments
1111 I St., Suite 308
Modesto, CA 95354

City of Ceres

Re: Measure L Oversight Committee Annual Review

City of Hughson

Dear Chair Withrow and StanCOG Policy Board:

City of Modesto

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 Newman

City of Oakdale

City of Patterson

A comprehensive report on Measure L compliance was provided to the MLOC on May 31, 2022 by StanCOG’s Manager of Financial Services. 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 Riverbank

City of Turlock

City of Waterford

Stanislaus County

Annual Fiscal Year Independent Audits are required by March 31st of the following year. The FY 2020/21 Measure L Audits were prepared by Hudson Henderson & Company, Inc. The MLOC held a public meeting on May 31, 2022 and reviewed the FY 2020/21 Measure L Audits. The audits indicated that all entities were in compliance with the Measure L Ordinance; however, the audit for the City of Ceres had not been completed. Subsequent to the May 31, 2022 MLOC meeting, the City of Ceres has completed its audit and no findings were issued.

**Measure L Oversight
Committee Chair**
Cary Pope

**Measure L Oversight
Committee Vice-Chair**
William Bowker

Based on the FY 2020/21 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. The 2020/21 Measure L Oversight Committee can report 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,

DocuSigned by:
Cary Pope
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Cary Pope
Chair, Measure L Oversight Committee