

# Prop A and Prop C Local Return



**Independent Citizen's Advisory and Oversight Committee**

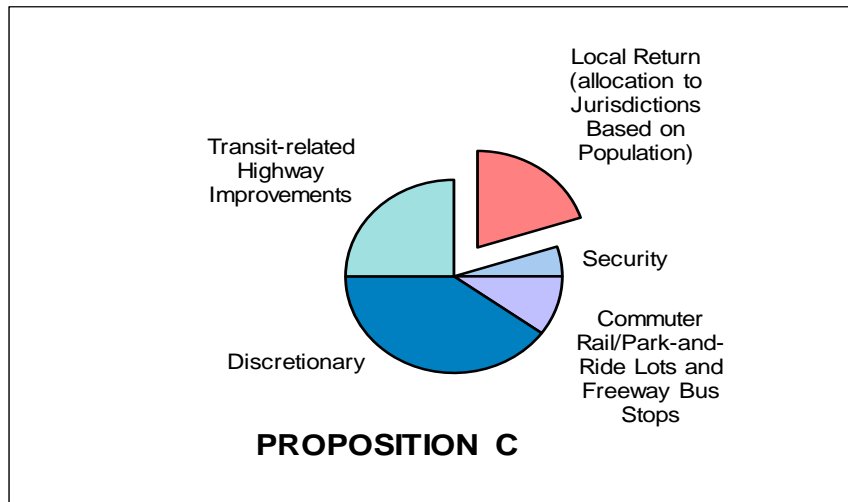
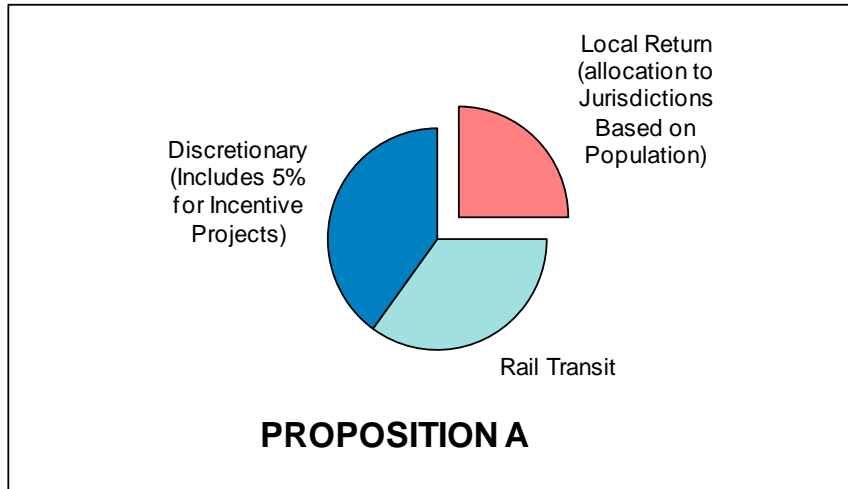
**Local Programming**

**March 2025 update**



**Metro**

# Local Return (LR) – Prop A and Prop C



- **Prop A**
  - **LR share 25%**, approved 1980
  - Share to be used exclusively to benefit public transit
- **Prop C**
  - **LR share 20%** Approved 1990
  - Share to be used to benefit public transit and transit related projects
- **Requires Assurances and Understanding agreement**
- **Due Dates (same for all LR funds)**
  - August 1 – Budget
  - October 15 – Expenditures
- **Annual Compliance Audits**

# Local Return – Updates

## **FY2023-24 Audit began October 2024 and ended December 31, 2024**

- Nine repeat findings from the previous fiscal year
- 25 cities with 38 audit findings
- FY24 total audit findings are down from FY23 total findings of 56
- Broadcast emails sent on due dates and potential lapsing dates

## **Metro Board Bus Shelters Motion (March 2023)**

- Investigate Local Return investments in bus stops and other efforts
- To date in 2025, cities are using Prop A and C LR funds for 156 bus stop projects

# Summary of Audit Findings

<b>FY2023-24 Audit</b>			
<b>City</b>	<b># of PA Findings</b>	<b># of PC Findings</b>	<b>Finding</b>
Artesia	2		PA 25%; PA Recreational Transit late
Baldwin Park		2	Funds were expended before approval; PC exceeded 25%
Bradbury	1		Timely Use of Funds
Calabasas	1		PA exceed 25%
Compton	1	1	PA PC failure to have proper accounting records
Cudahy	1	1	PA PC rec transit form late
Culver City	1	1	Funds were expended before approval
Diamond Bar		1	Funds were expended before approval
Glendora	1	1	All funds inadequate accounting records
Hidden Hills		1	PC exceed 25%
Huntington Park	2	1	PA recreational transit late; Inadequate accounting procedures
La Habra Heights	2		PA funds were expended before approval; PA 25%

# Summary of Audit Findings (continued)

<b>FY2023-24 Audit</b>			
<b>City</b>	<b># of PA Findings</b>	<b># of PC Findings</b>	<b>Finding</b>
Lancaster		1	PC Funds were expended before approval
Lynwood	1		PA Funds were expended before approval
Manhattan Beach	1		PA recreational transit late
Montebello		1	Retroactive approval
Palmdale		1	Timely Use of Funds
Palos Verdes Estates	1	1	PA 25%; PC timely use of funds
San Dimas		1	Timely Use of Funds
San Gabriel		1	PC 25% over
Santa Monica	1		PA Funds were expended before approval
Signal Hill	1		Timely Use of Funds
South Gate		2	PC funds were expended before approval; exceeded PC 25%
South Pasadena	2	1	All funds inadequate accounting records; PA timesheet discrepancies; PC timely use of funds
Westlake Village		1	Timely Use of Funds

# FY25 Prop A and Prop C Local Return Fund Usage

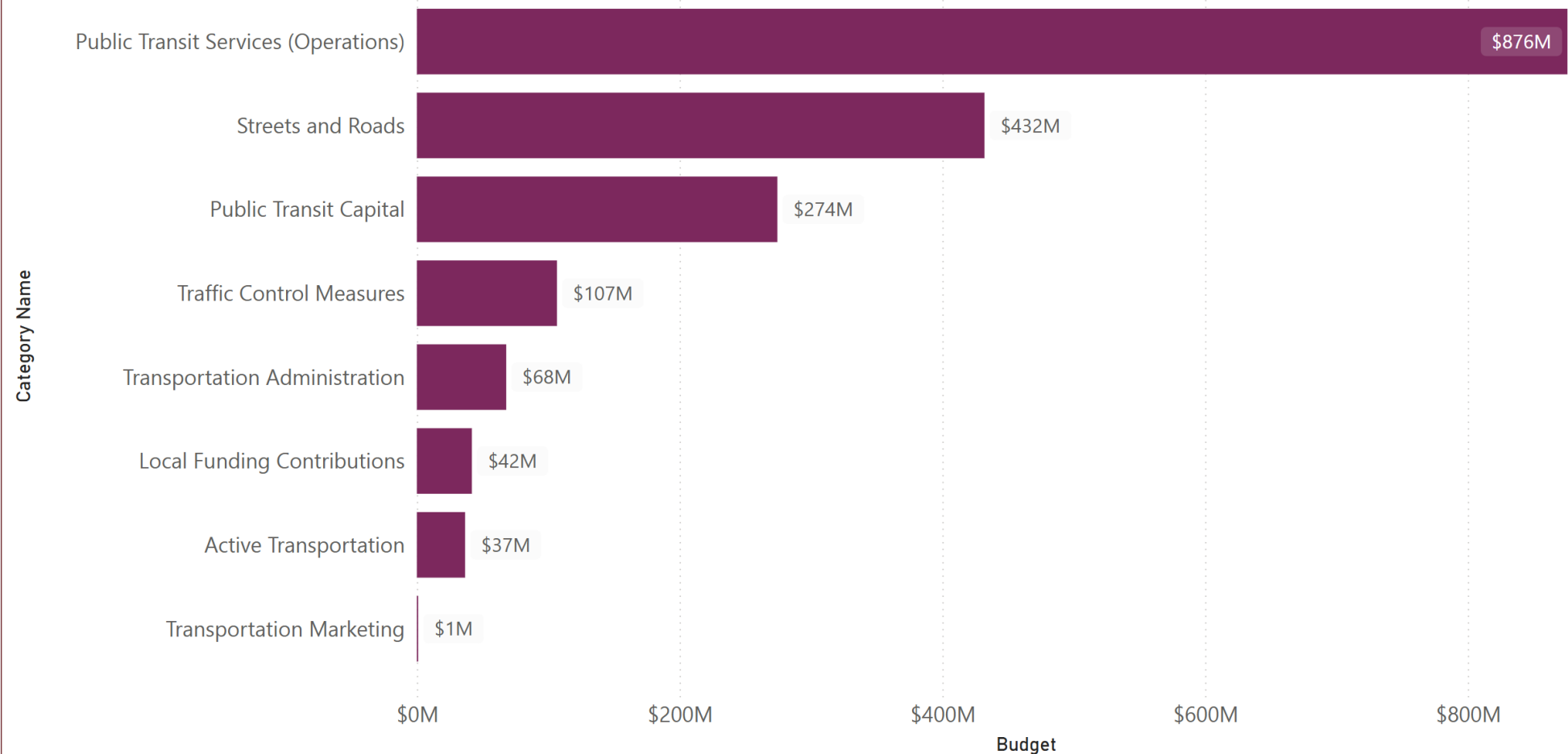
**Approved Budget 2025**

**\$1,836M**

**Total No of Projects in 2025**

**1611**

Budget by Category Name



# THANK YOU

## Questions?

### Local Programming

**Susan Richan**

[richans@metro.net](mailto:richans@metro.net)

(213) 922-3017

**Chelsea Meister**

[meisterc@metro.net](mailto:meisterc@metro.net)

(213) 922-5638