Measure M Local Return

March 2020 update

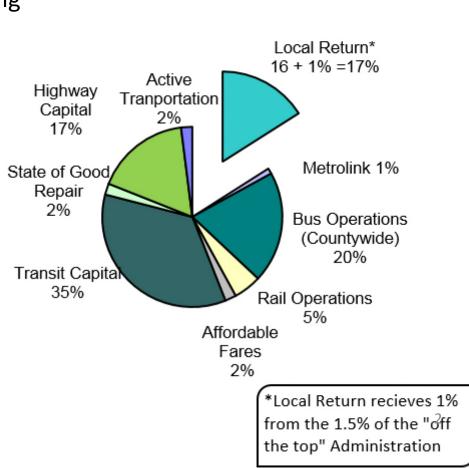


Local Return (LR) – Measure M

- Measure M (approved in 2016 funding started FY18)
 17% LR share (16% share plus 1% of the 1.5% off the top)
- Requires Assurances and Understanding agreement
- Jurisdictions are audited annually for compliance to Measure M (Form M-One and Form M-Two)

Due dates are the same for all LR: August 1 (budget) and October 15th (expenditures)





MEASURE M

Measure M - FY19 Audit Review

- The Measure M Local Return audits for all Local Jurisdictions were finalized December 2019. There were a total of 19 Local Jurisdictions with audit compliance issues
- Regarding audit issues and resolutions to the issues, LACMTA sent audit notifications to each jurisdiction with an audit finding in February 2020
- LACMTA will continue to assist Local Jurisdictions in achieving current and future compliance with the Measure M Local Return Guidelines by monitoring the issues presented by the auditors



Measure M – FY 19 Audit

- The FY19 Consolidated audit Workshop was held Tuesday, July 30, 2019, at the Metro Board Room
- All Cities were invited to attend
- In the Workshop, Metro Staff and the Auditors (Simpson & Simpson and Vasquez) gave presentations on audit procedures and other pertinent reporting requirements
- The audits were completed by end of December 2019 with one exception. One City was granted an extension to March 2020.





<u>Transit Operations</u> Avalon (pictured) Beverly Hills Commerce Glendale Pasadena (pictured)







<u>Transit Capital</u> (Transit Facility, Train Station, Bus Stop)

Baldwin Park Calabasas Downey El Monte (pictured)





Transit Capital (Continued)

Glendale (pictured) Redondo Beach





Bike and Pedestrian

Bell Culver City (pictured) Downey Glendale La Canada Flintridge Long Beach Los Angeles City Los Angeles County Manhattan Beach Pico Rivera San Fernando





Bike and Pedestrian

Santa Clarita (pictured) Santa Monica Vernon West Covina Whittier





Streets and Roads

Agoura Hills Alhambra Arcadia Azusa Baldwin Park Bell Bell Gardens (pictured) Bellflower Bradbury Burbank Calabasas



Measure M Local Return Projects Streets and Roads



Metro

Carson (pictured) Cerritos Claremont Compton Covina Cudahy **Diamond Bar** Downey El Monte Gardena Glendora Hawthorne Hermosa Beach Huntington Park Industry La Canada Flintridge

Measure M Local Return Projects Streets and Roads



La Habra Heights La Mirada La Puente La Verne Lakewood Lancaster Lawndale Lomita Long Beach Los Angeles City Los Angeles County Lynwood Malibu Manhattan Beach Maywood (pictured)



Streets and Roads



Monrovia Montebello Norwalk Palmdale **Palos Verdes Estates** Paramount **Pico Rivera** Pomona **Rancho Palos Verdes Redondo Beach Rolling Hills Estates** Rosemead San Dimas San Fernando San Gabriel



Streets and Roads



San Gabriel Santa Clarita Santa Monita Sierra Madre South El Monte South Gate Temple City (pictured) Torrance Walnut West Covina Westlake Village



THANK YOU!

Questions?

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