



Metro

Los Angeles County
Metropolitan Transportation
Authority
One Gateway Plaza
3rd Floor Board Room
Los Angeles, CA

Board Report

File #: 2020-0144, **File Type:** Oral Report / Presentation

Agenda Number: 6.

**MEASURE M INDEPENDENT TAXPAYERS OVERSIGHT COMMITTEE
MARCH 4, 2020**

SUBJECT: RECEIVE Oral Report on Local Return

ACTION: ORAL REPORT

RECOMMENDATION

Oral Report on Local Return

Measure M Local Return

March 2020 update



Susan Richan, Metro Senior Manager,
Local Programming

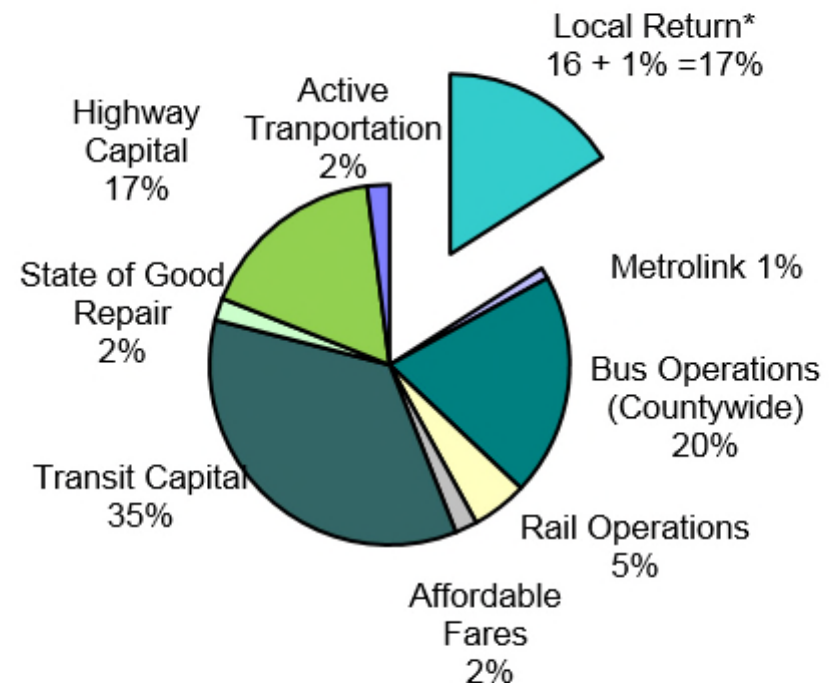


Local Return (LR) – Measure M

- 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



*Local Return receives 1% from the 1.5% of the "off the top" Administration



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.

Measure M Local Return Projects



Transit Operations
Avalon (pictured)
Beverly Hills
Commerce
Glendale
Pasadena (pictured)



Measure M Local Return Projects



Transit Capital
(Transit Facility,
Train Station, Bus
Stop)

Baldwin Park
Calabasas
Downey
El Monte
(pictured)

Measure M Local Return Projects



Transit Capital
(Continued)

Glendale
(pictured)
Redondo Beach

Measure M Local Return Projects

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

Measure M Local Return Projects



Bike and Pedestrian

Santa Clarita (pictured)

Santa Monica

Vernon

West Covina

Whittier

Measure M Local Return Projects



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



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)

Measure M Local Return Projects

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

Measure M Local Return Projects

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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