



Metro

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

## Board Report

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

**Agenda Number:** 6.

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### 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

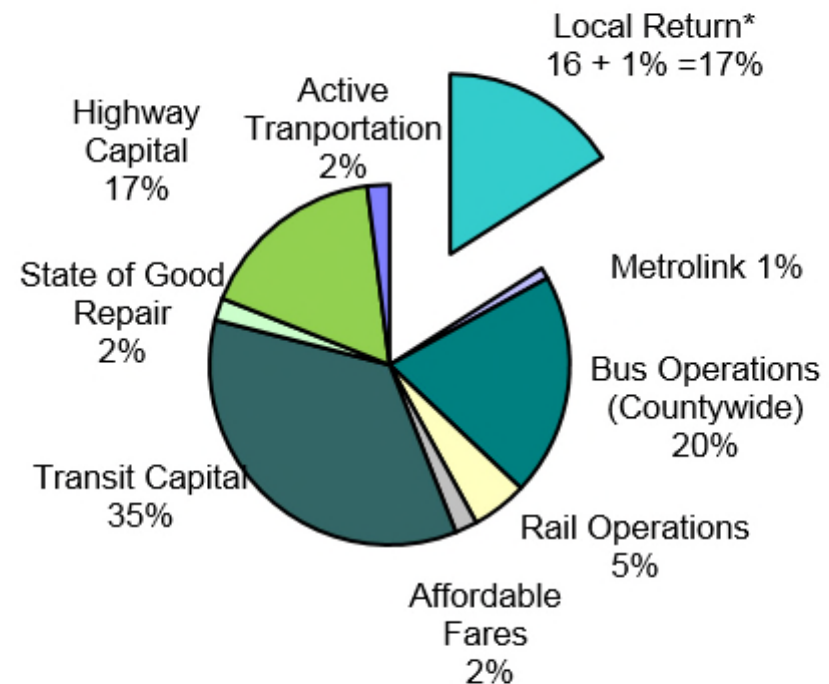


# Local Return (LR) – Measure M

- 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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