



Metro

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

Board Report

File #: 2022-0080, **File Type:** Oral Report / Presentation

Agenda Number: 5.

**MEASURE M INDEPENDENT TAXPAYERS OVERSIGHT COMMITTEE
MARCH 2, 2022**

SUBJECT: ORAL REPORT ON LOCAL RETURN

ACTION: ORAL REPORT

RECOMMENDATION

RECEIVE Oral Report on Local Return

Measure M Local Return

March 2022 update

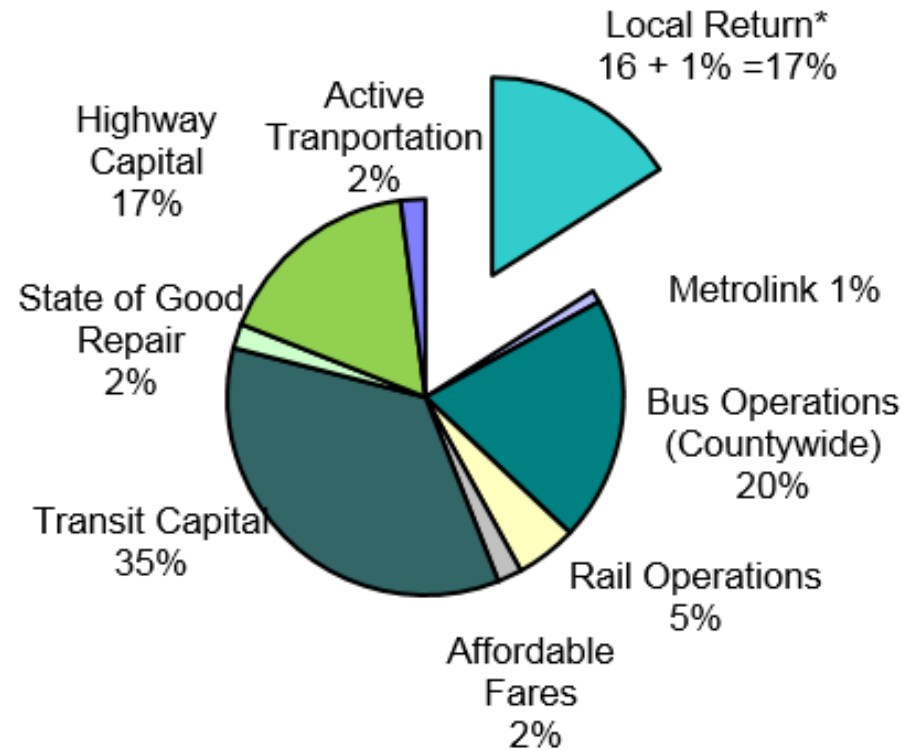


Susan Richan and Chelsea Meister,
Local Programming

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**
Data from the LRMS
(Formerly on the Form M-One and Form M-Two)

MEASURE M



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

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

LRMS – Updates

Meetings and due dates (former met deadlines are shaded)

- Audit Workshop was held July 27, 2021, via TEAMS meeting
 - 8/1/21 Project Updates Table - to carryover FY21 projects into new FY22 was due August 1st.
 - Cities have met their Oct 15, 2021 due date for Actuals
 - The audits were completed on December 31, 2021

The Measure M audit findings for the FY21 audit total nine (9). This is down from the FY20 audit findings of twenty-one (21). Most FY21 findings were for late form submittal or not having approval for a project before expending funds. These were resolved by retro-active approval.

The only city with a significant finding was Glendora. The finding was regarding payroll. The City of Glendora's response to the payroll finding was to re-evaluate and improve their payroll certification process. The FY22 will check on this process.

THANK YOU!

Questions?

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