

**COACHELLA VALLEY ASSOCIATION OF GOVERNMENTS**

**Independent Accountants' Report on Applying Agreed-Upon  
Procedures on Compliance of the Association's Measure A Fund's Expenditures with the  
Provisions of Measure A**

**For the Period of July 1, 2018 to June 30, 2019**



INDEPENDENT ACCOUNTANTS' REPORT  
ON APPLYING AGREED-UPON PROCEDURES

To the Executive Committee  
Coachella Valley Association of Governments  
Palm Desert, California

We have performed the procedures enumerated below, which were agreed to by the Coachella Valley Association of Governments (the Association), solely to assist you in assessing compliance of the Association's Measure A Fund's expenditures with the provisions of Measure A for the year ended June 30, 2019. The Association's management is responsible for the compliance of the Association's Measure A Fund's expenditures with the provisions of Measure A. The sufficiency of the procedures is solely the responsibility of the Coachella Valley Association of Governments. Consequently, we make no representation regarding the sufficiency of the procedures described below, either for the purpose for which this report has been requested or for any other purpose.

The procedures performed and the results obtained from the performance thereof were as follows:

1. **Procedure Performed:** Sample expenditures recorded in the Measure A Fund for the fiscal period of July 1, 2018 through June 30, 2019.

**Finding:** No exceptions were noted as a result of our procedures.

2. **Procedure Performed:** Inspect support for the expenditures to identify what the expenditure is for and if it is allowable under the provisions of Measure A.

**Finding:** No exceptions were noted as a result of our procedures.

This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and *Government Auditing Standards*. We were not engaged to and did not conduct an examination or review, the objective of which would be the expression of an opinion or conclusion, respectively, on assessing the compliance of the Association's Measure A Fund's expenditures with the provisions of Measure A. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures; other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the Coachella Valley Association of Governments and is not intended to be, and should not be, used by anyone other than the specified party.

*Lance, Soll & Lunghard, LLP*

Brea, California  
February 12, 2020

