PUBLIC HEARING NOTICE Citizens Watchdog Committee on 2000 Measure A Program Expenditures



RESULTS OF INDEPENDENT COMPLIANCE AUDIT 2000 Measure A Program Expenditures for FY 2018

VTA provides "Solutions that Move You." In November 2000, Santa Clara County voters approved Measure A, a 30-year half cent sales tax for specific public transit capital improvement projects and operations. In the 12th year of the 30-year program, VTA has achieved significant results toward meeting Measure A goals including:

• Extending BART to the Santa Clara County cities of Milpitas, San Jose and Santa Clara - Construction of Phase I extension to Berryessa is complete, systems integration testing is underway, and revenue service is projected by the end of 2019.

• Improve Bus Service in Major Corridors - Installation of curb side shelters to enhance customer experience along Santa Clara Street for the Alum Rock Santa Clara Bus Rapid Transit (BRT) project to be completed by summer 2019.

• Extend Light Rail from Downtown San Jose to the East Valley - The supplemental environmental report for the Capital Expressway Light Rail Extension to Eastridge incorporating aerial alignment is scheduled for adoption in summer 2019.

The Citizens Watchdog Committee (CWC) for the 2000 Measure A Transit Sales Tax Program will hold its annual public hearing on FY 2018 2000 Measure A expenditures on:

> Wednesday, May 8, 2019 at 6:00 p.m. Conference Room B-106 3331 N. First Street, San Jose, CA 95134 (This location is served by VTA Light Rail and Bus Line 58.)

The public is encouraged to attend. Written comments are accepted until 5:00 p.m. on May 8 by email to: board.secretary@vta.org or by mail to: Office of the Board Secretary, 3331 N. First Street, San José, CA 95134-1927. Sign language and additional interpreter services will be provided upon request by contacting VTA Customer Service at least five days prior to the meeting at (408) 321-2300, TTY (408) 321-2330.

INDEPENDENT AUDIT: The CWC commissioned an audit of the Measure A Program financial records and schedule for Fiscal Year 2018 (July 1, 2017 – June 30, 2018). Macias Gini & O'Connell LLP, independent certified public accountants, conducted the compliance audit in accordance with attestation standards established by the American Institute of Certified Public Accountants. They issued an unqualified ("clean") opinion on Measure A Program compliance with the ballot, making this the 13th consecutive audit receiving a clean opinion.

Copies of Measure A Program documents, and the FY 18 audit results are available for public inspection from 8 a.m. to 5 p.m. weekdays at the Valley Transportation Authority (VTA) offices at 3331 N. First Street, San Jose, CA in the Building B lobby. They are also available for viewing at VTA's website: <u>www.vta.org</u>. Questions on the public hearing should be directed to: Office of the Board Secretary at (408) 321-5680 or to board.secretary@vta.org.