CITIZENS WATCHDOG COMMITTEE ISSUES FORM

Alameda County Transportation Commission (Alameda CTC) 1111 Broadway, Suite 800 Oakland, California 94607

Voice: 510-208-7400 Fax: 510-893-6489

The CWC is required to review all Measure B expenditures. This form allows formal documentation of potential issues of concern regarding expenditure of Measure B funds. A concern should only be submitted to the CWC if an issue is directly related to the potential misuse of Measure B funds or non-compliance with Alameda CTC agreements or the Expenditure Plan approved by voters. This form may be used only by acting CWC members.

Date: <u>03/09/15</u>
Name: Jo Ann Lew
Email Address:jo_ann_lew@hotmail.com
Governmental Agency of Concern (Include name of agency and all individuals) ACTC, Grants Program Officials
Agency's Phone Number: 510-208-7400
Agency's Address: 1111 Broadway, Suite 800
City Oakland Zip Code: 94607
<u> Zip Code: 94007</u>
Which one of the following Measure B expenditures is this concern related to (please check one):
☐ Capital Project ☐ Program X Program Grant ☐ Administration
Please explain the nature of your concern and how you became aware of it providing as much detail as you can, including the name of the project or program, dates, times and places where the issues you are raising took place. (Use additional sheets of paper if necessary) ACTC's presentation at the CWC meeting on January 12, 2015, provided a
summary of the Grants Program. However, the presentation did not provide
any specifics, such as which cities or jurisdictions received grants, how much
they received, what the grants were used for, and when the grants expired.
I also understand Measure B grants are combined with the Vehicle
Registration Fee (per ACTC's web site). I would like more specifics on the
Grants Program: how many grants are awarded each year, to whom they were
awarded, did the receiving agencies use the grants for their intended

purpose, when the grants expire, and were unused grant funds returned.
I would also like to know who made the decisions on the grant awards—was it
a panel or another ACTC committee such as BPAC or PAPCO. Finally, I would
like to know whether ACTC changed the way it awards grants from the time
ACTIA use to do it until now.
PROCESS:
PROTECTION
FROTECTION
Action Taken – Please list other parties or agencies you have contacted in an attempt to more fully understand this issue and any actions you yourself have taken. None