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: __03/09/15________________
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________________

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 ______________________________________________________

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