Agency Name: Bay Area Rapid Transit District (BART)

Date: 12/27/2018

Primary Point of Contact

Name: Laura Timothy (Paratransit) / Pam Herhold (Transit Report)
Title: Mgr Access & Paratransit Programs/Asst.GM Admin & Budget
Phone: 510 464-6446 / 510 464-6168
Email: ltimoth@bart.gov / pherhol@bart.gov

Agency's Certification of True and Accurate Reporting by Submission
By submitting this Compliance Report to the Alameda County Transportation Commission, the submitting agency certifies the compliance information reported is true and complete to the best of their knowledge, and the dollar figures in the agency's Audited Financial Statement matches exactly to the revenues and expenditures reported herein.

Program Compliance Report Structure
This Reporting Form is broken into the following sections for the Measure B and BB Direct Local Distribution Programs applicable to the recipient agency.

* Cover - Agency Contact
* General Compliance Reporting for all programs
* Table 1 - Summary of Revenue, Expenditures, and Changes in Fund Balance
* Table 2 - Detailed Summary of Expenditures and Accomplishments
## TABLE 1: SUMMARY OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCE

**DIRECTIONS:** Complete the sections below based on the Measure B and BB Audited Financial Statements, for the applicable DLD programs for your agency. Values must match financial statements and total reported expenditures on Table 2.

### A. 2000 MEASURE B Direct Local Distribution Programs

<table>
<thead>
<tr>
<th></th>
<th>Bicycle / Pedestrian</th>
<th>Local Streets and Roads</th>
<th>Mass Transit</th>
<th>Paratransit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Beginning of Year Fund Balance</strong></td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
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<tr>
<td><strong>Revenue</strong></td>
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<td>$ -</td>
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<td>$ 2,143,346</td>
<td>$ 2,143,346</td>
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<tr>
<td><strong>Interest</strong></td>
<td>$ -</td>
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<tr>
<td><strong>Expenditures</strong></td>
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<td>$ -</td>
<td>$ -</td>
<td>$ 2,143,346</td>
<td>$ 2,143,346</td>
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<tr>
<td><strong>End of Year Fund Balance</strong></td>
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</tbody>
</table>

### B. 2014 MEASURE BB Direct Local Distribution Programs

<table>
<thead>
<tr>
<th></th>
<th>Bicycle / Pedestrian</th>
<th>Local Streets and Roads</th>
<th>Mass Transit</th>
<th>Paratransit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Beginning of Year Fund Balance</strong></td>
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<td>$ -</td>
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<tr>
<td><strong>Revenue</strong></td>
<td>$ -</td>
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<td>$ 729,401</td>
<td>$ 2,188,204</td>
<td>$ 2,917,605</td>
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<tr>
<td><strong>Interest</strong></td>
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<tr>
<td><strong>Expenditures</strong></td>
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<td>$ 729,401</td>
<td>$ 2,188,204</td>
<td>$ 2,917,605</td>
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<td><strong>End of Year Fund Balance</strong></td>
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</tbody>
</table>

### Notes

**DIRECTIONS:** Complete the sections below based on the Measure B and BB Audited Financial Statements, for the applicable DLD programs for your agency. Values must match financial statements and total reported expenditures on Table 2.

**TABLE 1: SUMMARY OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCE**

**DIRECTIONS:** Complete the sections below based on the Measure B and BB Audited Financial Statements, for the applicable DLD programs for your agency. Values must match financial statements and total reported expenditures on Table 2.

### A. 2000 MEASURE B Direct Local Distribution Programs

<table>
<thead>
<tr>
<th></th>
<th>Bicycle / Pedestrian</th>
<th>Local Streets and Roads</th>
<th>Mass Transit</th>
<th>Paratransit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Beginning of Year Fund Balance</strong></td>
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<td><strong>Revenue</strong></td>
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<td><strong>Interest</strong></td>
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<td><strong>Expenditures</strong></td>
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<td><strong>End of Year Fund Balance</strong></td>
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</table>

### B. 2014 MEASURE BB Direct Local Distribution Programs

<table>
<thead>
<tr>
<th></th>
<th>Bicycle / Pedestrian</th>
<th>Local Streets and Roads</th>
<th>Mass Transit</th>
<th>Paratransit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Beginning of Year Fund Balance</strong></td>
<td>$ -</td>
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<tr>
<td><strong>Revenue</strong></td>
<td>$ -</td>
<td>$ -</td>
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<td><strong>Interest</strong></td>
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<td><strong>End of Year Fund Balance</strong></td>
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</tbody>
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### Notes
1. What is the agency's average on-time performance goal/target?  
   Percent: 95

2. What is the agency's average on-time performance for the year?  
   Percent: 92.4

3. If your agency's actual average on-time performance for the year is less than the agency's on-time performance goal/target explain what actions are being taken to improve performance?

   BART has encountered a dramatic increase in ridership over the last decade. While weekday ridership has stabilized, the BART system is heavily burdened by heavier ridership and increased train frequency, accelerating the wear and tear on aging critical assets. BART has embarked on an asset management program and reinvestment bond measure to increase response time and rebuilding critical assets to minimize service delays. During this

4a. How much of the balance identified here is encumbered into active contracts and projects?

<table>
<thead>
<tr>
<th>Balance</th>
<th>Encumbered</th>
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</thead>
<tbody>
<tr>
<td>MB Balance</td>
<td>$ -</td>
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<tr>
<td>MBB Balance</td>
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<tr>
<td>Total</td>
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</tbody>
</table>

4b. Explain why the program has a fund balance, and how the agency plans to expend the balances down.

   Indicate N/A, if not applicable.

   n/a

4c. Specify any large planned uses of fund balances within this program and their status i.e. planned or underway.

<table>
<thead>
<tr>
<th>Project Title</th>
<th>Brief Project Description</th>
<th>DLD Amount</th>
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<tbody>
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</tbody>
</table>

5. Confirm all expenditures were governing body approved (Yes/No).

   Yes

6. Confirm the completion of the publicity requirements in the table below (Yes/No).

<table>
<thead>
<tr>
<th>Measure</th>
<th>Copy of Article, website, signage Attached?</th>
<th>If applicable, briefly explain why the publicity requirement wasn't completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Article</td>
<td>Yes</td>
<td>/docs/FY19</td>
</tr>
<tr>
<td>Website</td>
<td>Yes</td>
<td>/docs/FY19</td>
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<tr>
<td>Signage</td>
<td>No</td>
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</tbody>
</table>
## TABLE 2: DETAILED SUMMARY OF EXPENDITURES AND ACCOMPLISHMENTS

Provide a detailed summary of Measure B and BB Expenditures for the reporting fiscal year.
- Expenditure total must correspond to your Audited Financial Statements and Table 1 values.

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Category (Drop-down Menu)</th>
<th>Project Phase (Drop-down Menu)</th>
<th>Project Type (Drop-down Menu)</th>
<th>Project Name</th>
<th>Project Description/Benefits</th>
<th>Quantity Completed in FY 17-18</th>
<th>Units for Quantity (Drop-down Menu)</th>
<th>Additional description on units or expanded detail on expenditures, performance, accomplishments</th>
<th>Measure B DLD Expenditures</th>
<th>Measure BB DLD Expenditures</th>
<th>Other Fund Expenditures</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rail</td>
<td>Operations</td>
<td>Operations</td>
<td>FY18 Rail Operations</td>
<td>Providing rail service to Alameda County passengers.</td>
<td>42.3M</td>
<td>Number of People/Passengers</td>
<td>Approximately 42.3 million BART rail passengers exited at Alameda County BART stations in FY18.</td>
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<td>$ 729,401</td>
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<td></td>
<td>TOTAL: Approximate 42.3 million BART rail passengers exited at Alameda County BART stations in FY18.</td>
<td>$ -</td>
<td>$ 729,401</td>
<td>$ -</td>
<td>$ 729,401</td>
</tr>
</tbody>
</table>

Match to Table 1? TRUE  TRUE

Transit Direct Local Distribution Program
Reporting Period - Fiscal Year 2017-18
1a. How much of the balance identified here is encumbered into active contracts and projects?

<table>
<thead>
<tr>
<th></th>
<th>Encumbered</th>
</tr>
</thead>
<tbody>
<tr>
<td>MB Balance</td>
<td>$ -</td>
</tr>
<tr>
<td>MBB Balance</td>
<td>$ -</td>
</tr>
<tr>
<td>Total</td>
<td>$ -</td>
</tr>
</tbody>
</table>

1b. Explain why the program has a fund balance, and how the agency plans to expend the balances down.

*Indicate N/A, if not applicable.*

N/A

1c. Specify any large planned uses of fund balances within this program and their status i.e. planned or underway.

<table>
<thead>
<tr>
<th>Project Title</th>
<th>Brief Project Description</th>
<th>DLD Amount</th>
<th>Project Status</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

4. Confirm all expenditures were governing body approved (Yes/No).

Yes

5. Confirm the completion of the publicity requirements in the table below (Yes/No).

<table>
<thead>
<tr>
<th>Measure B</th>
<th>Measure BB</th>
<th>Copy of Article, website, signage Attached?</th>
<th>If applicable, briefly explain why the publicity requirement wasn’t completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Article</td>
<td>Yes</td>
<td>Yes</td>
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<tr>
<td>Website</td>
<td>Yes</td>
<td>Yes</td>
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<tr>
<td>Signage</td>
<td>Yes</td>
<td>Yes</td>
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</tbody>
</table>
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Provide a detailed summary of Measure B and BB Expenditures for the reporting fiscal year.
- Expenditure total must correspond to your Audited Financial Statements and Table 1 values.

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<th>No.</th>
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<th>Project Type (Drop-down Menu)</th>
<th>Project Name</th>
<th>Project Description/Benefits</th>
<th>Quantity Completed in FY 17-18</th>
<th>Units for Quantity (Drop-down Menu)</th>
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<th>Measure BB DLD Expenditures</th>
<th>Other Fund Expenditures</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Disabled Services</td>
<td>Operations</td>
<td>ADA-mandated Services</td>
<td>BART Paratransit Operations as part of the East Bay Paratransit Consortium</td>
<td>Provides an alternative transportation option for eligible riders too disabled to use regular BART accessible services</td>
<td>238,942 passengers include PCA's and companions</td>
<td>Number of One-Way Unduplicated Trips</td>
<td></td>
<td>$ 2,143,346</td>
<td>$ 2,188,204</td>
<td>$ 7,682,179</td>
<td>$ 11,623,012</td>
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Match to Table 17
Confirmation of Use of Direct Local Distribution Funds

For the 2000 Measure B and 2014 Measure BB Direct Local Distribution (DLD) funds, pursuant to the California Public Utilities Code 180001 (e), funds generated by the transportation sales tax are to be used to supplement and not replace existing local revenues used for transportation purposes.

The Bay Area Rapid Transit District (BART) confirms that DLD funds are supplementing and not replacing existing local revenues used for transportation purposes.

[Signature]

Name and Title

Date