

2016 Measure B Accomplishments During FYs 2017-2019

- VTA Board of Directors approved:
 - FY 2018 and FY 2019 Biennial Budget that included 2016 Measure B allocations
 - 2016 Measure B Complete Streets reporting requirements
 - Formation, committee bylaws, and appointments to the 2016 MBCOC
 - Establishment of the 2016 Measure B Program and the Program Guidelines
 - 2016 Measure B funding proposals as part of FY 2020 and FY 2021 Biennial Budget
- VTA began providing distributions to Member Agencies to fund certain 2016 Measure B projects/programs (Click [here](#) to view *2016 Measure B Annual Report on FY 2017 – FY 2019*.)



Before



After

These photos (left) show before and after the road improvements completed on Essex Way in San Jose.

About the 2016 MBCOC

- Voter-entrusted responsibilities to ensure 2016 Measure B funds are being spent consistent with the ballot and to inform voters on compliance with the Program as described in 2016 Measure B.
- Comprised of eight membership positions from the community, each competitively appointed from defined areas of expertise and with required experience.
- Members must be registered voters of Santa Clara County, cannot hold elected or appointed office, and cannot be staff of VTA or its Member Agencies (the 15 cities/towns in the county and the County of Santa Clara).

2016 MBCOC Members

- **Jason Baker**, *Member* (Regional Business Organization)
- **Rose Herrera**, *Chairperson* (Municipal/Public Finance)
- **Bonnie Packer**, *Member* (Community Organization)
- **Christine Pfendt**, *Vice Chairperson* (Financial Policy Administration)
- **Martin Schulter**, *Member* (Educational Administration)
- **Ed Tewes**, *Member* (Construction Project Management)
- **Ed Von Runnen**, *Member* (Organized Labor)

2016 MBCOC Accomplishments Supporting FYs 2017-2019

- Held three 2016 MBCOC meetings to provide opportunity for community input.
- Conducted hearing on 07/28/21 to gather input from public; click [here](#) for summary of input received.
- Completed competitive procurement and approved contract award for independent performance auditing services to Moss Adams LLP.
- Commissioned and evaluated results of audits of FYs 2017-2019.
- Reviewed and provided feedback on 2016 Measure B Transparency website (click [here](#) to view).
- Provided input on several 2016 Measure B work processes and reports.
- Provided recommendations on ways to enhance transparency.
- Developed and broadly communicated availability of inaugural 2016 MBCOC Annual Report on FYs 2017-2019.
- Requested inclusion of audit recommendation resolution log in future audit reports.

Respectfully submitted,

A handwritten signature in blue ink that reads "Rose Herrera".

Rose Herrera, *Chairperson*
2016 Measure B Citizens'
Oversight Committee