

San Mateo County Transportation Authority

Fiscal Year 2020 Report of the Measure W COC
Fiscal Year 2021 Measure W Funds Independent Auditor's Report

Board of Directors

April 7, 2022



PRESENTATION AGENDA

- **Measure W Ordinance**
- **FY 20 Citizen's Oversight Committee (COC) Report**
- **FY 21 Measure W Auditor's Report**



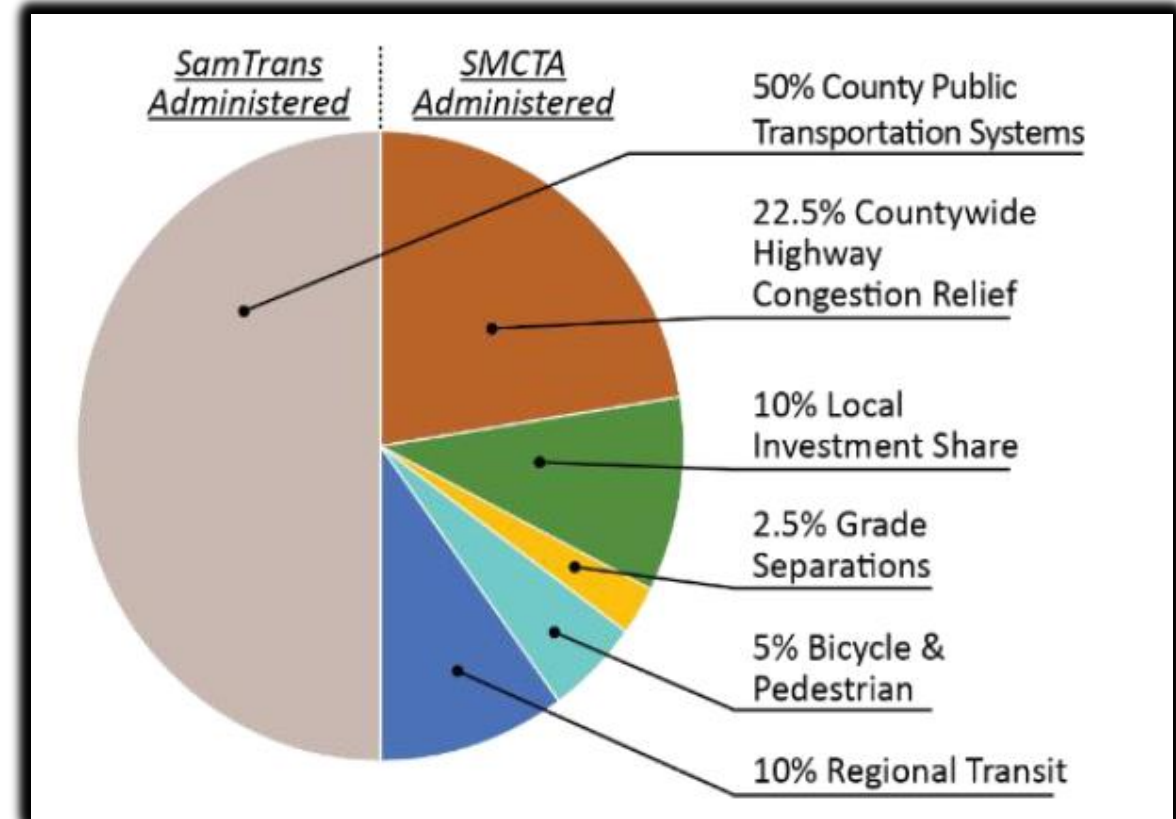
MEASURE W ORDINANCE

Measure W:

- Voters approved in 2018
- Half-cent sales tax
- 30 years starting July 2019

Ballot language requirements:

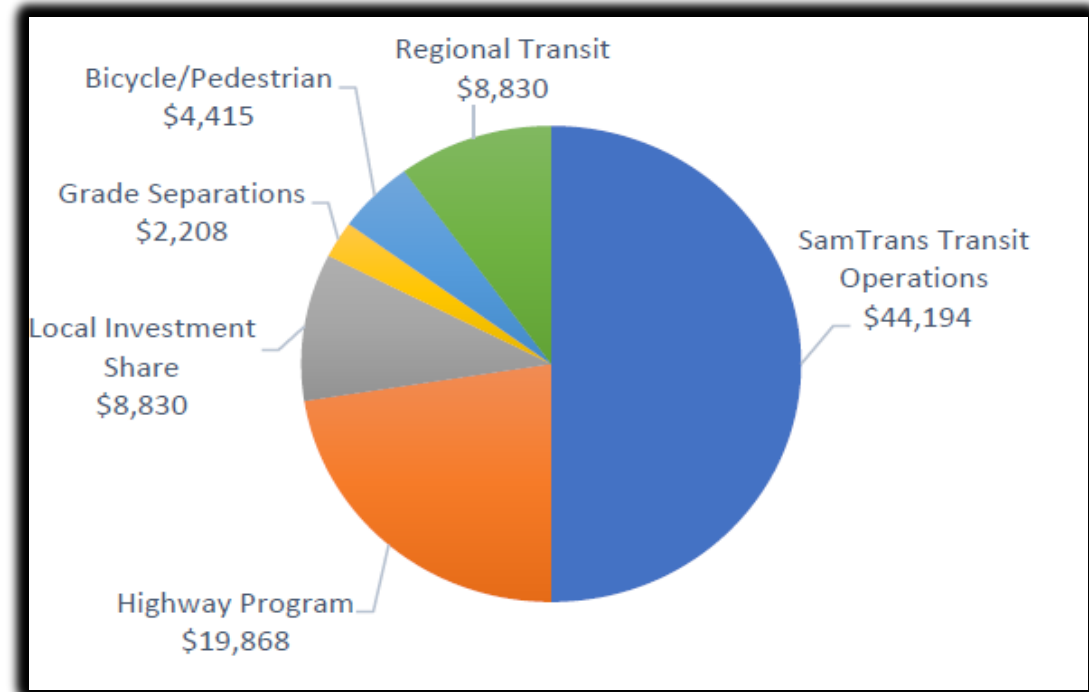
- District to hire an independent auditor
- COC to:
 - a. Accept and hold a public hearing
 - b. Issue a report



FY20 COC REPORT HIGHLIGHTS

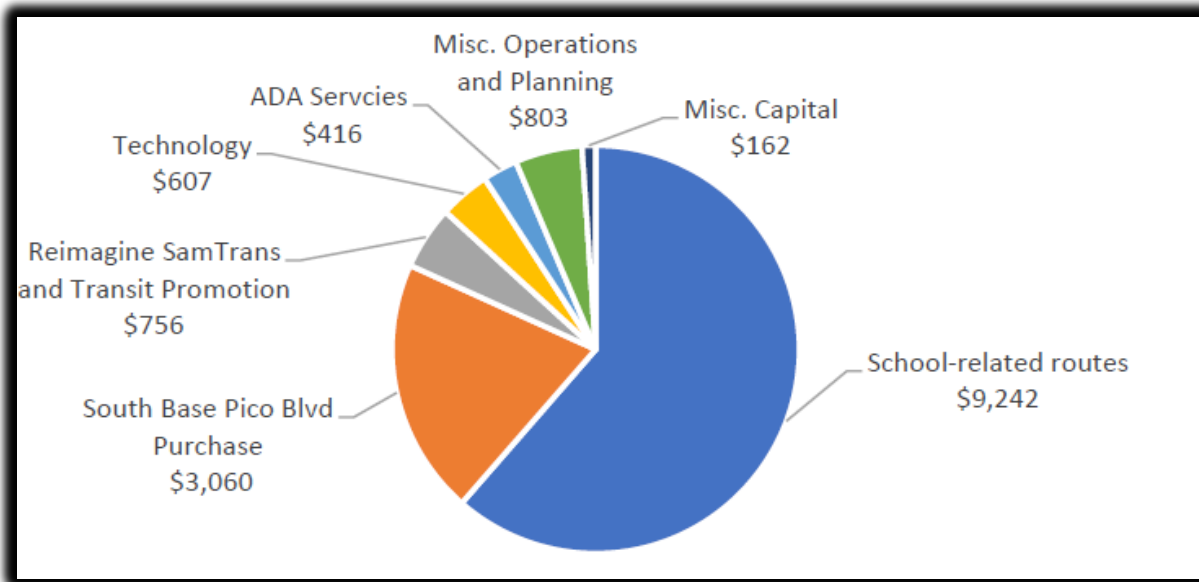
1. Independent Auditor's Report
2. Audit Process
3. Auditor's Opinion: Unmodified / Clean

Measure W Distribution (in thousand)

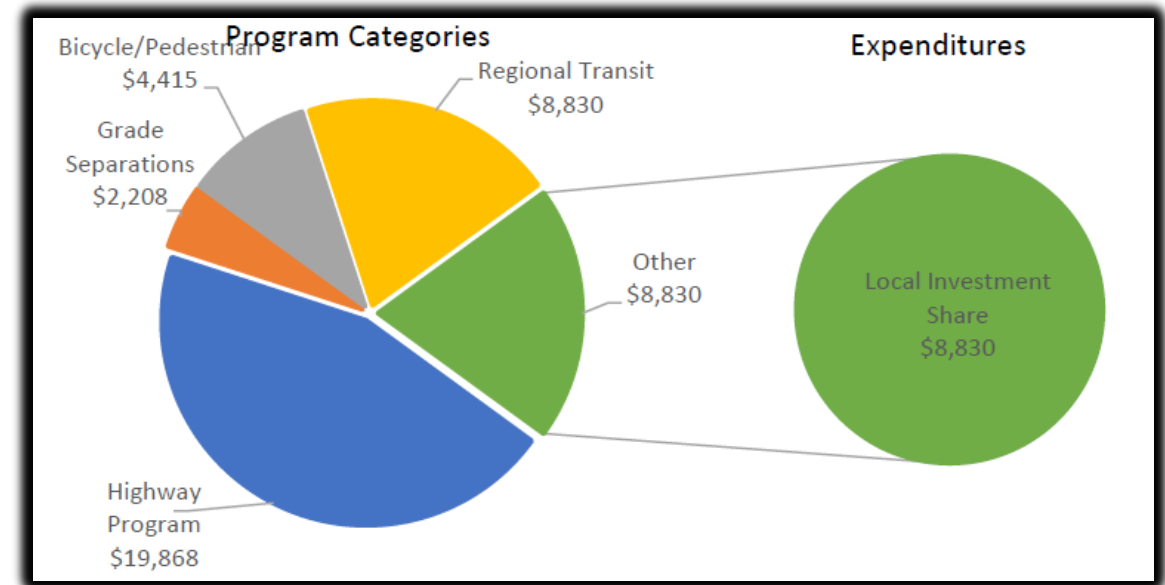


FY20 COC REPORT HIGHLIGHTS

**SamTrans Expenditures
(in thousand)**



**TA Program Category Funding and Expenditures
(in thousand)**



FY 21 MEASURE W AUDITOR'S REPORT

- **Clean audit opinion on the FY21 Measure W Funds' Financial Statements**
- **No internal control findings reported**
- **No instances of noncompliance or other matters reported**



Thank you

