



March 5, 2015

File Number 1500100

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Ms. Maria Kachadoorian, Director of Finance  
City of Chula Vista  
276 Fourth Avenue  
Chula Vista, CA 91910

Dear Ms. Kachadoorian:

**SUBJECT: TransNet Ordinance (87-01) – Remaining Balance**

The results of the recently conducted draft FY 2014 *TransNet* fiscal and compliance audit have revealed that a balance of *TransNet* Local Street and Road funds from the original *TransNet* Ordinance (87-01) is currently held with your jurisdiction.

The original *TransNet* measure ended March 31, 2008. In July 2009, the San Diego Association of Governments (SANDAG) notified all local agencies to program and spend those original *TransNet* funds prior to accessing the revenues from the *TransNet* Extension Ordinance. To date; however, some balances remain. Therefore, we are asking that all projects utilizing this funding source either be completed or that balances be moved to active projects in the *TransNet* Extension Ordinance (04-01) no later than June 30, 2015, and in accordance with the Regional Transportation Improvement Program (RTIP) approval process, as appropriate. This information will be verified as part of the annual fiscal and compliance audits. SANDAG staff will continue to monitor the balance and timely expenditure of these funds through FY 2016 with the anticipation that no further actions will be necessary.

To ensure active steps are being taken as requested, please provide your plan to expend the funds or close out these *TransNet* Street and Road projects in a timely manner. Should you choose to move the balances to active *TransNet* Extension Ordinance projects through the RTIP; the next amendment will be available for entry April 24, 2015.

For RTIP questions, please contact Michelle Smith at michelle.smith@sandag.org or (619) 595-5608, or Dawn Vettese at dawn.vettese@sandag.org or (619) 595-5346 to discuss your programming authorization options. For audit-related questions, please contact Lisa Kondrat-Dauphin at lisa.kondrat-dauphin@sandag.org or (619) 699-1942.

To discuss this further, I can be reached at jose.nuncio@sandag.org or (619) 699-1908.

Sincerely,

**JOSÉ A. NUNCIO**  
**TransNet Department Director**

JNU/AZU/abar

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