



Ventura County Transportation Commission

December 19, 2022

Ms. Vanessa Rauschenberger
General Manager
Gold Coast Transit District
1901 Auto Center Drive
Oxnard, CA 93036

Dear Ms. Rauschenberger,

Thank you for your letter dated December 13, 2022, requesting a time extension for the completion of the Transportation Development Act (TDA) Article 4, State Transit Assistance, State of Good Repair, LCTOP and Prop 1B PTMISEA audits for Gold Coast Transit District (GCTD) and its sub-recipients. As Ventura County's Regional Transportation Planning Agency, the Ventura County Transportation Commission hereby approves your request and grants an extension until March 31, 2023 for all audits as allowed by TDA Section 99245.

Sincerely,

A handwritten signature in blue ink, appearing to read "Martin Erickson". The signature is fluid and cursive, with a large, sweeping initial "M".

Martin Erickson
Executive Director

Cc: Sally DeGeorge, VCTC
Thao Le, VCTC
Dawn Perkins, GCTD
Allen Schentrup, GCTD



December 13, 2022

Mr. Martin Erickson
Executive Director
Ventura County Transportation Commission
751 East Daily Drive, Suite 420
Camarillo, CA 93010

Subject: Request for Extension for FY 2021-22 Audits

Dear Martin:

In accordance with Section 99245 of the Transit Development Act (TDA) statutes, Gold Coast Transit District (GCTD) requests a three-month extension on the due date, up to March 31, 2023, for completion of the FY 2021-22 Article 4 TDA, State Transit Assistance (STA), California Proposition 1B (Prop 1B), Public Transportation Modernization, Improvement, and Service Enhancement Account (PTMISEA), Low Carbon Transit Operations Program (LCTOP) and State of Good Repair (SGR) audits for GCTD and its subrecipient members.

GCTD has several new staff and has transitioned to a new auditor which has delayed us in completing these but we are working to complete them as quickly as possible. Thank you for your understanding and patience. If you have any questions, please contact me at 483-3959, ext. 141.

Sincerely,

Vanessa Rauschenberger
General Manager

Cc: Dawn Perkins
Allen Schentrup
Sally DeGeorge

GOLD COAST TRANSIT DISTRICT

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