Annual Compliance Workshop
Meeting Agenda
Thursday, September 6, 2018, 10:00 a.m.

1. Welcome and Introductions

2. Overview of Measure B/Measure BB/Vehicle Registration Fee
   - History
   - Funding Distribution
   - Programmatic Requirements

3. Audited Financial Statement Requirements
   - Audit Opinion Language
   - Sample Audited Financial Statement Format

4. Compliance Reporting Requirements
   - Compliance Policies
   - Reporting Requirements and Submittal Instructions

5. Compliance Reporting Forms Walk-through
   - Compliance Reporting Forms

6. Questions

Attachments
A. Annual Program Compliance Report PowerPoint Presentation
B. Submittal Guidance and Reporting Requirements
C. Compliance Reporting Forms