



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

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	Page
1. Welcome and Introductions	
2. Overview of Measure B/Measure BB/Vehicle Registration Fee	1
▪ History	
▪ Funding Distribution	
▪ Programmatic Requirements	
3. Audited Financial Statement Requirements	
▪ Audit Opinion Language	25
▪ Sample Audited Financial Statement Format	26
4. Compliance Reporting Requirements	29
▪ Compliance Policies	
▪ Reporting Requirements and Submittal Instructions	
5. Compliance Reporting Forms Walk-through	33
▪ Compliance Reporting Forms	
6. Questions	

Attachments

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