



# Annual Compliance Workshop Meeting Agenda

Thursday, October 13, 2022 10:30 a.m. to 12:00 p.m.

1111 Broadway, Suite 800, Oakland, CA 94607 • PH: (510) 208-7400 • [www.AlamedaCTC.org](http://www.AlamedaCTC.org)

The DLD Program Compliance Workshop for the reporting Fiscal Year 2021-22 is a virtual meeting.

Join using the following meeting access link:

- <https://us06web.zoom.us/j/88133462760?pwd=ck8yZHNkd21RQVBMcmpFdnkyeFhiUT09>
  - Meeting ID: 881 3346 2760
  - Passcode: 220966
  - Dial: 1 669 444 9171

---

## COMPLIANCE WORKSHOP AGENDA

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
  - Measure B/BB/VRF DLD Distributions
4. **Compliance Reporting Requirements**
  - Compliance Policies
  - Timely Use of Funds Policies
  - Reporting Requirements, Performance Metrics, and Submittal Instructions
5. **Compliance Reporting Forms Walk-through**
  - Compliance Reporting Forms
6. **Questions**