



Annual Compliance Workshop

Meeting Agenda

Thursday, September 18, 2025 10:30 a.m. to 12:00 p.m.

1111 Broadway, Suite 800, Oakland, CA 94607

• PH: (510) 208-7400

• www.AlamedaCTC.org

The DLD Program Compliance Workshop for the reporting Fiscal Year 2024-25 is a HYBRID meeting.

Recipients are encouraged to attend in-person to directly connect with Alameda CTC staff on the program compliance and financial requirements.

Location (In-Person): 1111 Broadway, Suite 800, Oakland, CA 94607

Location (Virtual): <https://us06web.zoom.us/j/83960101898?pwd=PidtRGw2JeWQsYLdlbAjlwFuwlqF6n.1>

- Webinar ID: 839 6010 1898
- Passcode: 881882
- Dial: +1 669 900 6833 US

COMPLIANCE WORKSHOP AGENDA

- 1. Welcome and Introductions**
- 2. Overview of Measure B/Measure BB/Vehicle Registration Fee**
 - History
 - Funding Distribution
 - DLD Compliance Process
- 3. Audited Financial Statement Requirements**
 - Audit Financial Statement Requirements
 - Sample Audited Financial Statement Format
- 4. Compliance Reporting Requirements**
 - Compliance Policies
 - Reporting Requirements, Performance Metrics, and Submittal Instructions
 - Timely Use of Funds Policies
- 5. Compliance Reporting Forms Walk-through**
 - Compliance Reporting Forms
- 6. Questions**