



Annual Compliance Workshop Meeting Agenda Wednesday, September 23, 2026 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 2025-26 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/87446772355?pwd=ozWoVYgaaFchijjXNRNNUydNuOzTo0.1>

- Webinar ID: 874 4677 2355
- Passcode: 335086

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**

Attachments

- A. Annual Program Compliance Report PowerPoint Presentation
- B. Submittal Guidance and Reporting Requirements
- C. Compliance Reporting Forms
- D. Sample Financial Statement Forms
- E. Fiscal Year 25-26 Measure B/BB DLD Distributions