



Meeting Date: March 25, 2026

Agenda Item: D.5

AGENDA SUMMARY REPORT

SUBJECT

Possible Acceptance of Draft Fiscal Audit for Fiscal Year 2024-2025.

SUMMARY:

As required by the Transit Development Act (TDA) Statutes and California Code of Regulations, PUC 99245, each transportation planning agency, transit board and county transportation commission shall ensure that all claimants to who it directs the allocation of Local Transportation Funds (LTF) shall submit to them an annual certified fiscal audit conducted by an entity other than the claimant.

STAFF RECOMMENDATION:

Accept the Draft Fiscal Year 2024-2025 Annual Fiscal Audit.

ATTACHMENTS:

DRAFT ANNUAL FINANCIAL REPORT JUNE 30, 2025

BOARD OF DIRECTORS & MANAGEMENT REPORT JUNE 30, 2025