



ALAMEDA CORRIDOR TRANSPORTATION AUTHORITY

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Federal regulation, OMB Circular A-133, requires that if spending related to federal grant dollars is above the \$500,000 threshold a Single Audit Report is required as part of an organization's annual audit of financial statements and records. During FYE June 30, 2008 ACTA's spending of federal grant dollars was less than \$500,000 and accordingly it was not necessary for KPMG to prepare a Single Audit Report for FYE June 30, 2008.

James P. Preusch
Chief Financial Officer

Nov 14, 2008

Date