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**ALAMEDA CORRIDOR TRANSPORTATION AUTHORITY**

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ONE CIVIC PLAZA, SUITE 350, CARSON, CALIFORNIA 90745 - TEL. (310) 233-7480 • FAX (310) 233-7483

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, 2009 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, 2009.

*April See*

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April See  
Financial Systems Manager

*11/22/10*

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Date