

































### 3. LBT

<b>Jurisdiction</b>		<b>Date Rec'd</b>
SCT		8/31/2021
Petaluma		9/14/2021
Santa Rosa		8/5/2021

SCTA staff disburses the LBT program funds on a quarterly basis. All transit agencies receiving Measure M funding are required to submit an annual audit to accompany their reporting. Because the annual audits usually take some months to produce after the close of the fiscal year, they are not always complete by the reporting deadline of September 15, thus transit agencies are given until December 31 to submit the required audit. Reporting letters remain due on September 15. All transit agencies submitted their annual reporting letters by the September 15<sup>th</sup> deadline.

All but one of the reporting letters for the Bike/Ped program were submitted on time. This summary will also be provided to the SCTA Board and Citizens Advisory Committee. Rail reporting was not required because funding was not disbursed to SMART during FY20/21. When funding is again available to SMART, SMART will be required to submit reporting.

#### **Supporting Documents**

None



