



**STAFF REPORT**  
Board Meeting of May 17, 2023

**AGENDA ITEM:** 9-B

**PREPARED BY:** Troy McNeil, Deputy Director/Fiscal Supervisor

---

**SUBJECT:**

Measure "T" Fund Compliance Audit Report for FY ending June 30, 2022: City of Madera

**Enclosure:** Yes

**Action:** Accept Measure T Compliance Audit Report for FY ending June 30, 2022: City of Madera

**SUMMARY:**

MCTC has received the Measure "T" Compliance Audit Report for the Fiscal Year ended June 30, 2022, for the City of Madera. This report was done in accordance with Section 99245 of the Public Utilities Code by The Pun Group.

We are pleased to report that there are no adverse findings.

**FISCAL IMPACT:**

No fiscal impact to the approved 2022-23 Overall Work Program and Budget