



STAFF REPORT
Board Meeting of July 21, 2021

AGENDA ITEM: 9-A

PREPARED BY: Troy McNeil, Deputy Director/Fiscal Supervisor

SUBJECT:

Measure "T" Fund Compliance Audit Report for FY ending June 30, 2020: City of Madera

Enclosure: Yes

Action: Accept Measure T Compliance Audit Report for FY ending June 30, 2020

SUMMARY:

MCTA has received the Measure "T" Compliance Audit Report for the Fiscal Year ended June 30, 2020, for the City of Madera. This report was done in accordance with Section 99245 of the Public Utilities Code by Price, Paige, and Company.

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

FISCAL IMPACT:

No fiscal impact to the approved 2021-22 Overall Work Program and Budget.