



**STAFF REPORT**  
Board Meeting of May 20, 2020

**AGENDA ITEM:** 9-A

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

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**SUBJECT:**

Measure "T" Fund Compliance Audit Reports for Fiscal Year ended June 30, 2019: County of Madera, City of Chowchilla

**Enclosure:** Yes

**Action:** Accept Measure T Compliance Audit Reports

**SUMMARY:**

MCTA has received the Measure "T" Compliance Audit Reports for the Fiscal Year ended June 30, 2019 for the County of Madera and the City of Chowchilla. 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 FY 2019-20 Overall Work Program and Budget.