



**STAFF REPORT**  
Board Meeting of August 31, 2022

**AGENDA ITEM:** 7-B

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

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**SUBJECT:**

Transportation Development Act (TDA) Fund Compliance Audit Report for Fiscal Year ended June 30, 2021: City of Madera

**Enclosure:** Yes

**Action:** Accept TDA Compliance Audit Report: City of Madera

**SUMMARY:**

MCTC has received the Fund Compliance Report for Transportation Development Act (TDA) allocations for the Fiscal Year ended June 30, 2021, 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 2022-23 Overall Work Program and Budget.