

AGENDA ITEM: 9-A

PREPARED BY: Troy McNeil, Deputy Director/Fiscal Supervisor

SUBJECT:

Measure T Audit Report Fiscal Year ended June 30, 2024: City of Chowchilla and City of Madera

Enclosure: Yes

Action: Accept the Measure T Audit Report for Fiscal Year ended June 30, 2024: City of Chowchilla and City of Madera

SUMMARY:

MCTA has received the Measure “T” Audit Reports for the Fiscal Year ended June 30, 2024, for the City of Chowchilla and the City of Madera. These reports were done in accordance with Section 99245 of the Public Utilities Code by Price Paige & Company and The Pun Group, respectively.

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

FISCAL IMPACT:

No fiscal impact to the approved 2024-25 Overall Work Program and Budget.