

STAFF REPORTBoard Meeting of April 23, 2025

AGENDA ITEM: 7-D

PREPARED BY: Troy McNeil, Deputy Director/Fiscal Supervisor

SUBJECT:

Transportation Development Act (TDA) Fund Compliance Audits for Fiscal Year ended June 30, 2024: City of Chowchilla and City of Madera

Enclosure: Yes

Action: Accept TDA Compliance Audit Reports for FY ended June 30, 2024: City of Chowchilla

and City of Madera

SUMMARY:

MCTC has received the Fund Compliance Report for Transportation Development Act (TDA) allocations for the Fiscal Year ended June 30, 2024, for the City of Chowchilla and the City of Madera. This report was 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.