



STAFF REPORT
Board Meeting of September 23, 2020

AGENDA ITEM: 7-D

PREPARED BY: Troy McNeil, Deputy Director/Fiscal Supervisor

SUBJECT:

Transportation Development Act (TDA) Fund Compliance Audit Report for Fiscal Year ended June 30, 2019: City of Madera

Enclosure: Yes

Action: Accept TDA Compliance Audit Report

SUMMARY:

MCTC has received the Fund Compliance Audit Report for Transportation Development Act (TDA) allocations for the Fiscal Year ended June 30, 2019 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 2020-21 Overall Work Program and Budget.