



STAFF REPORT

Citizens' Oversight Committee Meeting of August 12, 2020

AGENDA ITEM: 5-A

PREPARED BY: Sandy Ebersole, Administrative Analyst

SUBJECT:

Measure "T" FY 2018-19 Compliance Audits for the City of Chowchilla, City of Madera, County of Madera, and the Madera County Transportation Authority

Enclosure: Yes

Action: Accept Measure "T" FY 2018-19 Compliance Audits for the City of Chowchilla, City of Madera, County of Madera, and the Madera County Transportation Authority.

SUMMARY:

MCTA has received the Measure "T" Compliance Audit Reports for the Fiscal Year ended June 30, 2019 for the City of Chowchilla, City of Madera, County of Madera, and the Madera County Transportation Authority. These reports are done in accordance with Section 99245 of the Public Utilities Code by Price Paige and Company.

We are pleased to report there are no adverse findings.