



STAFF REPORT
Board Meeting of June 17, 2020

AGENDA ITEM: 9-B

PREPARED BY: Troy McNeil, Deputy Director/Fiscal Supervisor

SUBJECT:

FY 2018-19 Measure "T" Compliance Audit: City of Madera

Enclosure: Yes

Action: Accept FY 2018-19 Measure "T" Compliance Audit for the City of Madera

SUMMARY:

MCTA has received the Measure "T" Compliance Audit Report 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 2019-20 Overall Work Program and Budget.