



STAFF REPORT
Board Meeting of July 23, 2025

AGENDA ITEM: 7-C

PREPARED BY: Troy McNeil, Deputy Director/Fiscal Supervisor

SUBJECT:

Transportation Development Act (TDA) Fund Compliance Audit for Fiscal Year ended June 30, 2024: County of Madera

Enclosure: Yes

Action: Accept TDA Compliance Audit Report for FY ended June 30, 2024: County 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 County of Madera. This report was done in accordance with Section 99245 of the Public Utilities Code by Hudson & Company Inc.

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

FISCAL IMPACT:

No fiscal impact to the approved 2025-26 Overall Work Program and Budget.