



STAFF REPORT
Board Meeting of January 18, 2023

AGENDA ITEM: 5-C

PREPARED BY: Troy McNeil, Deputy Director/Fiscal Supervisor

SUBJECT:

Madera County Transportation Authority (MCTA) Fiscal Year 2021-22 Audit Report

Enclosure: Yes

Action: Accept MCTA Fiscal Year 2021-22 Audit Report

SUMMARY:

MCTA has received the Measure "T" Audit Report for the Fiscal Year ended June 30, 2022, for the Madera County Transportation Authority. 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 2022-23 Overall Work Program and Budget.