



**STAFF REPORT**  
Board Meeting of January 19, 2022

**AGENDA ITEM:** 9-A

**PREPARED BY:** Troy McNeil, Deputy Director/Fiscal Supervisor

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**SUBJECT:**

Madera County Transportation Authority (MCTA) Fiscal Year 2020-21 Audit Report

**Enclosure:** Yes

**Action:** Accept MCTA Fiscal Year 2020-21 Audit Report

**SUMMARY:**

MCTA has received the Measure "T" Audit Report for the Fiscal Year ended June 30, 2021 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 2021-22 Overall Work Program and Budget.