

AGENDA ITEM: 6-A

PREPARED BY: Troy McNeil, Deputy Director/Fiscal Supervisor

SUBJECT:

Measure "T" Fund Financial Statements for FY ending June 30, 2023: City of Chowchilla, City of Madera, County of Madera, and Madera County Transportation Authority

Enclosure: Yes

Action: Information and Discussion Only

SUMMARY:

Measure "T" Fund Financial Statements for FY ending June 30, 2023 for the City of Chowchilla, City of Madera, County of Madera and Madera County Transportation Authority:

1. MCTC has received the Measure "T" Financial Statements for the Fiscal Year ending June 30, 2023, for the City of Chowchilla. This report was done in accordance with Section 99245 of the Public Utilities Code by Price Paige & Company

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

2. MCTC has received the Measure "T" Financial Statements for the Fiscal Year ending June 30, 2023, for the City of Madera. This report was done in accordance with Section 99245 of the Public Utilities Code by The Pun Group.

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

3. MCTC has received the Measure "T" Financial Statements for the Fiscal Year ending June 30, 2023, for the County of Madera. This report was done in accordance with Section 99245 of the Public Utilities Code by HHC Inc.

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

4. MCTC has received the Measure "T" Financial Statements for the Fiscal Year ending June 30, 2023, for the Madera County Transportation Authority. This report was done in accordance with Section 99245 of the Public Utilities Code by Price Paige & Company.

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