

STAFF REPORT

Board Meeting of April 21, 2021

AGENDA ITEM: 9-A

PREPARED BY: Troy McNeil, Deputy Director/Fiscal Supervisor

SUBJECT:

Measure "T" Fund Compliance Audit Report for Fiscal Year ended June 30, 2020: City of

Chowchilla

Enclosure: Yes

Action: Accept Measure T Compliance Audit Report

SUMMARY:

MCTA has received the Measure "T" Compliance Audit Report for the Fiscal Year ended June 30, 2020 for the City of Chowchilla. 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 2020-21 Overall Work Program and Budget.