

AGENDA ITEM: 9-C

PREPARED BY: Troy McNeil, Deputy Director/Fiscal Supervisor

SUBJECT:

Measure “T” Fund Compliance Audit Reports for FY ending June 30, 2023: City of Madera and County of Madera

Enclosure: Yes

Action: Accept Measure T Compliance Audit Reports for FY ending June 30, 2023: City of Madera and County of Madera

SUMMARY:

Measure “T” Fund Compliance Audit Reports for FY ending June 30, 2023 for the City of Madera and County of Madera:

1. MCTC has received the Measure “T” Compliance Audit Report for the Fiscal Year ended 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.

2. MCTC has received the Measure “T” Compliance Audit Report for the Fiscal Year ended 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.

FISCAL IMPACT:

No fiscal impact to the approved 2023-24 Overall Work Program and Budget.