



STAFF REPORT
Board Meeting of May 29, 2024

AGENDA ITEM: 7-B

PREPARED BY: Troy McNeil, Deputy Director/Fiscal Supervisor

SUBJECT:

Transportation Development Act (TDA) Fund Compliance Audit for Fiscal Year ended June 30, 2023: City of Madera and County of Madera

Enclosure: Yes

Action: Accept TDA Compliance Audit Reports for FY ended June 30, 2023: City of Madera and County of Madera

SUMMARY:

MCTC has received the Fund Compliance Report for Transportation Development Act (TDA) allocations 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.

MCTC has received the Fund Compliance Report for Transportation Development Act (TDA) allocations 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 HCC Inc.

The auditor noted one finding due to the timeliness of the completion of the audit.

FISCAL IMPACT:

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