



Meeting Date: October 26, 2022

Agenda Item: D.2

AGENDA SUMMARY REPORT

SUBJECT:

Review of MTA Triennial Performance Audit Final Report

SUMMARY:

On May 20, 2022 Mendocino Transit Authority was notified that Moore & Associates, Inc. was selected by the Mendocino Council of Governments to conduct the FY 2019-FY 2021 State of California TDA Triennial Performance Audits (TPA).

The TPA covered three consecutive fiscal years spanning July 2018 through June 2021. The Triennial Performance Audit is designed to be an independent and objective evaluation of Mendocino Transit Authority (MTA) as a public transit operator.

The Triennial Performance Audit fulfills the requirement of PUC Section 99246(a) that the RTPA designate an entity other than itself to conduct a performance audit of the activities of each operator to which it allocates TDA funds.

STAFF RECOMMENDATION:

For Review

ATTACHMENTS

MTA Agenda Item D.2

Triennial Performance Audit Final Report D.2