



CITY *of* CLOVIS

CLOVIS TRANSIT

155 N. SUNNYSIDE AVE., CLOVIS, CA 93611

MEMORANDUM

To: Triennial Performance Audit FY 2021/22 - FY 2023/24

From: Bethany R. Berube, Deputy General Services Director *BB*

Date: June 17, 2025

Subject: Response to Compliance Finding on FY 2021/22 and FY 2022/23 TDA Fiscal Audit Deadlines

This memorandum serves as the City's formal response to the compliance finding cited in the Triennial Performance Audit regarding the late completion of the Transportation Development Act (TDA) fiscal audits for Fiscal Years (FY) 2021/22 and 2022/23.

We acknowledge that the TDA fiscal audits for FY 2021/22 and FY 2022/23 were completed after the March 31 deadline outlined in Public Utilities Code (PUC) Section 99245. The FY 2021/22 audit was completed on December 26, 2023, and the FY 2022/23 audit was completed on July 26, 2024.

While the completion of the TDA fiscal audit is largely dependent on the availability and scheduling of external auditors—factors that are outside of Clovis Transit's direct control—we remain committed to taking all steps within our control to support timely audit completion. We will continue to work closely with the City and TDA auditors to ensure the fiscal audit can be completed no later than the March 31 deadline.

As a result of these efforts, we are pleased to note that the TDA fiscal audit for FY 2023/24 was completed within the required timeframe. The City remains committed to maintaining full compliance with all TDA requirements moving forward.

We appreciate the audit team's recognition that there were no functional findings. Please let us know if further clarification or documentation is required.