

Measure C Oversight Committee Local Agency Budget Forms

2016-2017 Tracking Matrix – updated 1/31/17

| Agency | Emailed to agency | Received from agency | Reviewed by COC- 1 st time | Returned for corrections | Reviewed by COC again | Approved by COC | Approved with changes? |
|---------------------|-------------------|----------------------|---------------------------------------|--------------------------|-----------------------|-----------------|------------------------|
| City of Clovis | X | 10/26/16 | 11/10/16 | | | 11/10/16 | |
| City of Coalinga | X | 10/26/16 | 11/10/16 | | | 11/10/16 | |
| City of Firebaugh | X | 1/31/17 | 2/6/17 | | | | |
| City of Fowler | X | 10/31/16 | 11/10/16 | | | 11/10/16 | |
| City of Fresno | X | 9/20/16 | 11/10/16 | X | 12/8/16 | 12/8/16 | |
| City of Huron | X | 1/30/17 | 2/6/17 | | | | |
| City of Kerman | X | 9/27/16 | 11/10/16 | | | 11/10/16 | |
| City of Kingsburg | X | 10/17/16 | 11/10/16 | | | 11/10/16 | |
| City of Mendota | X | 10/18/16 | 11/10/16 | | | 11/10/16 | |
| City of Orange Cove | X | 11/18/16 | 12/8/16 | | | 12/8/16 | |
| City of Parlier | X | 10/31/16 | 11/10/16 | | | 11/10/16 | |
| City of Reedley | X | 12/1/16 | 12/8/16 | | | 12/8/16 | |
| City of San Joaquin | X | 11/10/16 | 12/8/16 | | | 12/8/16 | |
| City of Sanger | X | 12/2/16 | 2/6/17 | | | | |
| City of Selma | X | 11/4/16 | 12/8/16 | | | 12/8/16 | |
| County of Fresno | X | 12/2/16 | 12/8/16 | | | 12/8/16 | |
| FCRTA | X | 11/9/16 | 11/10/16 | | | 11/10/16 | |
| Fresno COG | X | 10/30/16 | 11/10/16 | | | 11/10/16 | |