

Measure C Oversight Committee Local Agency Budget Forms

2017-2018 Tracking Matrix – updated 11/2/17

| 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 | 9/14 | 10/10/17 | 11/9/17 | | | | |
| City of Coalinga | 9/19 | 10/26/17 | 11/9/17 | | | | |
| City of Firebaugh | 9/19 | 9/19/17 | 11/9/17 | | | | |
| City of Fowler | 9/19 | | | | | | |
| City of Fresno | 9/19 | 10/19/17 | 11/9/17 | | | | |
| City of Huron | 9/19 | 10/16/17 | 11/9/17 | | | | |
| City of Kerman | 9/19 | 9/21/17 | 11/9/17 | | | | |
| City of Kingsburg | 9/19 | | | | | | |
| City of Mendota | 9/19 | 10/17/17 | 11/9/17 | | | | |
| City of Orange Cove | 9/19 | | | | | | |
| City of Parlier | 9/19 | | | | | | |
| City of Reedley | 9/19 | 10/11/17 | 11/9/17 | | | | |
| City of San Joaquin | 9/19 | 10/6/17 | 11/9/17 | | | | |
| City of Sanger | 9/19 | | | | | | |
| City of Selma | 9/19 | | | | | | |
| County of Fresno | 9/19 | 10/19/17 | 11/9/17 | | | | |
| FCRTA | 9/14 | 10/5/17 | 11/9/17 | | | | |
| Fresno COG | 9/14 | | | | | | |