

## Extension Measure C LTP FY 2018/2019 Expenditure Reports

City/County	Date Request Letter Mailed to City/County	Date Received Completed Report	Date Presented to FCTA Board	Notes
County of Fresno	8/15/2019	10/25/2019	12/11/2019	No Comments
Clovis	8/15/2019	11/7/2019	12/11/2019	No Comments
Coalinga	8/15/2019	12/4/2019	12/11/2019	Approval given for late submission.
Firebaugh	8/15/2019	9/10/2019	10/30/2019	No Comments
Fowler	8/15/2019	11/7/2019	12/11/2019	No Comments
Fresno	8/15/2019	11/15/2019	12/11/2019	No Comments
Fresno Airports	8/15/2019	10/16/2019	10/30/2019	No Comments
Huron	8/15/2019	11/7/2019	12/11/2019	Flagged for auditor (Neg balance)
Kerman	8/15/2019	11/5/2019	12/11/2019	No Comments
Kingsburg	8/15/2019	11/14/2019	12/11/2019	Flagged for response-Beg Flex balance does not match
Mendota	8/15/2019	9/30/2019	10/30/2019	No Comments
Orange Cove	8/15/2019	11/15/2019	12/11/2019	Flagged for response-ADA beg balance should have been revised
Parlier	8/15/2019	11/6/2019	12/11/2019	No Comments
Reedley	8/15/2019	11/14/2019	12/11/2019	Flagged ADA Negative Balance
San Joaquin	8/15/2019	11/15/2019	12/11/2019	No Comments
Sanger	8/15/2019	11/7/2019	12/11/2019	No Comments
Selma	8/15/2019	11/15/2019	12/11/2019	No Comments
COG	8/15/2019	11/5/2019	12/11/2019	No Comments
FCRTA	8/15/2019	11/18/2019	12/11/2019	No Comments