

Measure C Oversight Committee Local Agency Budget

Forms 2019-2020 Tracking Matrix

| Agency | Emailed to agency | Received complete from agency | Reviewed by COC- 1 st time | Returned for corrections | Latest Review by COC again | Approved by COC | Resent Form request |
|---------------------|-------------------|-------------------------------|---------------------------------------|--------------------------|----------------------------|-----------------|---------------------|
| City of Clovis | 8/22/19 | 9/20/19 | 10/10/19 | | | 10/10/19 | |
| Clovis Transit | 8/22/19 | 9/10/19 | 10/10/19 | 10/10/19 | 11/14/19 | 11/14/19 | |
| City of Coalinga | 8/22/19 | 9/17/19 | 10/10/19 | 10/10/19 | 11/14/19 | 11/14/19 | |
| City of Firebaugh | 8/22/19 | 12/4/19 | 12/12/19 | | | 12/12/19 | |
| City of Fowler | 8/22/19 | 10/9/19 | 12/12/19 | | | 12/12/19 | |
| City of Fresno | 8/22/19 | 11/14/19 | 11/14/19 | | | 11/14/19 | |
| City of Huron | 8/22/19 | 12/23/19 | 1/9/20 | | | | |
| City of Kerman | 8/22/19 | 12/4/19 | 12/12/19 | | | 12/12/19 | |
| City of Kingsburg | 8/22/19 | 9/24/19 | 10/10/19 | | | 10/10/19 | |
| City of Mendota | 8/22/19 | 11/14/19 | 11/14/19 | | | 11/14/19 | |
| City of Orange Cove | 8/22/19 | 12/5/19 | 1/9/20 | | | | |
| City of Parlier | 8/22/19 | | | | | | 12/19/19 |
| City of Reedley | 8/22/19 | 1/2/20 | 1/9/20 | | | | 12/19/19 |
| City of San Joaquin | 8/22/19 | 12/19/19 | 1/9/20 | | | | |
| City of Sanger | 8/22/19 | 10/3/19 | 10/10/19 | | | 10/10/19 | |
| City of Selma | 8/22/19 | 12/4/19 | 12/12/19 | | | 12/12/19 | |
| County of Fresno | 8/22/19 | 12/4/19 | 12/12/19 | 12/27/19 | | 1/9/20 | |
| FCRTA | 8/22/19 | 12/4/19 | 12/12/19 | 12/27/19 | | 1/9/20 | |
| Fresno COG | 8/22/19 | 12/4/19 | 12/12/19 | | | 12/12/19 | |

Updated 1/7/19