

Extension Measure C LTP FY 2019/2020 Expenditure Reports

City/County	Date Request Letter Mailed to City/County	Date Received Completed Report	Date Presented to FCTA Board	Notes
County of Fresno	9/9/2020	11/17/2020	12/9/2020	No comments
Clovis/ Clovis Transit	9/9/2020	11/10/2020	12/9/2020	Transit revenue reported by Clovis is higher than the ACTTC reported for FY19/20 will confirm with ACTTC before flagging for auditor
Coalinga	9/9/2020	11/17/2020	12/9/2020	Flagged for auditor PY adjustment in Flex Fund and page 2 explanation
Firebaugh	9/9/2020	11/9/2020	12/9/2020	No comments
Fowler	9/9/2020	11/13/2020	12/9/2020	No comments
Fresno	9/9/2020	11/13/2020	12/9/2020	No comments
Fresno FAX	9/9/2020	11/13/2020	12/9/2020	No comments
Fresno Airports	9/9/2020	11/9/2020	12/9/2020	No comments
Huron	9/9/2020	11/13/2020	12/9/2020	St Main Flagged - waiting for FY19 audit completion for explanation
Kerman	9/9/2020	9/18/2020	10/28/2020	No comments
Kingsburg	9/9/2020	11/13/2020	12/9/2020	Flex revenue flagged-different than what was reported by ACTTC
Mendota	9/9/2020	10/8/2020	10/28/2020	No comments
Orange Cove	9/9/2020	11/20/2020	12/9/2020	No comments
Parlier	9/9/2020	11/17/2020	12/9/2020	St Main flagged for auditor beg balance differs
Reedley	9/9/2020	11/16/2020	12/9/2020	St Main/ADA Flagged - waiting for FY19 audit completion for explanation
San Joaquin	9/9/2020	12/1/2020	12/9/2020	Flagged for auditor Beg balance high
Sanger	9/9/2020	11/12/2020	12/9/2020	No comments
Selma	9/9/2020	11/20/2020	12/9/2020	No comments
COG	9/9/2020	9/16/2020	10/28/2020	No comments
FCRTA	9/9/2020	10/15/2020	10/28/2020	No comments