Measure C Oversight Committee Local Agency

Budget Forms 2022-2023 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 | 07/08 | 10/24 | 12/08 | | | 12/08 | |
| City of Coalinga | 07/08 | 08/03 | 09/08 | | | 09/08 | |
| City of Firebaugh | 07/08 | 11/21 | 12/08 | 12/09 | | | 11/15 |
| City of Fowler | 07/08 | 08/19 | 09/08 | | | 09/08 | |
| City of Fresno | 07/08 | 08/22 | 10/13 | | | 10/13 | |
| City of Huron | 07/08 | 11/15 | 12/08 | | | 12/08 | 11/15 |
| City of Kerman | 07/08 | 07/15 | 09/08 | | | 09/08 | |
| City of Kingsburg | 07/08 | 11/1 | 12/08 | | | 12/08 | |
| City of Mendota | 07/08 | 11/21 | 12/08 | | | 12/08 | 11/15 |
| City of Orange Cove | 07/08 | 11/30 | 12/08 | | | 12/08 | 11/15 |
| City of Parlier | 07/08 | 10/27 | 12/08 | | | 12/08 | |
| City of Reedley | 07/08 | 08/23 | 10/13 | | | 10/13 | |
| City of San Joaquin | 07/08 | 11/23 | 12/08 | | | 12/08 | 11/15 |
| City of Sanger | 07/08 | 01/02 | | | | | 11/15 |
| City of Selma | 07/08 | 12/1 | 12/08 | | | 12/08 | 11/15 |
| Clovis Transit | 07/08 | 10/27 | 12/08 | | | 12/08 | |
| County of Fresno | 07/08 | | | | | | 11/15 |
| FCRTA | 07/08 | 08/01 | 12/08 | | | 12/08 | |
| Fresno COG | 07/08 | 11/2 | 12/08 | | | 12/08 | |