

Extension Measure C FY2021/2022 Reporting Expenditure Reports

City/County	Date Request Emailed	Date Received Completed Report	Date Presented to FCTA Board	Notes
County of Fresno	12/28/2022	2/10/2023		No comments
Clovis	12/28/2022	2/8/2023		No comments
Coalinga	12/28/2022	2/10/2023		No comments
Firebaugh	12/28/2022	2/21/2023		No comments
Fowler	12/28/2022	2/14/2023		St Maintenance Project Limits
Fresno	12/28/2022	FAX 2/1/23 Airports 2/8/23 City 2/8/23	FAX 2/15/23	No comments on FAX presented to COC 2/9/23 No comments on Airports No comments on City PW
Huron	12/28/2022	2/10/2023		St Maintenance no interest
Kerman	12/28/2022	1/19/2023	2/15/2023	No comment on Kerman reports Presented to COC 2/9/23
Kingsburg	12/28/2022	2/13/2023		St. Maintenance Banner Poles are ineligible
Mendota	12/28/2022	1/24/2023	2/15/2023	Bring back to COC 3/9/23
Orange Cove	12/28/2022	2/15/2023		No comments
Parlier	12/28/2022	2/8/2023		No comments
Reedley	12/28/2022	2/8/2023		Emailed regarding negative interest
San Joaquin	12/28/2022	2/22/2023		Flex beginning balance does not match PY ending balance
Sanger	12/28/2022	3/2/2023		Need expenditure details once Sangers system is working again
Selma	12/28/2022	2/10/2023		FYI: Ped Trails and Bicycle Facilities are not receiving revenue Pop under 25K
COG	12/28/2022	12/28/2022	2/15/2023	No comments on COG reports Presented to the COC 2/9/23
FCRTA	12/28/2022	1/17/2023	2/15/2023	No comments on the FCRTA reports Presented to the COC 2/9/23

NOTES

Waiting to hear back from Huron

The report was filled out by the Finance Director and it's just a verbiage difference. The Measure C expenditure was re

ADA funds used for new alley approaches, sidewalks, and curb & gutter.

The overall investment portfolios for the City resulted in interest losses and each fund is assessed their proportionate :

related to updating traffic signage in our downtown. Some of that signage is placed on our banner poles, and as part of the p

roject, but utilizing other funds, we upgraded some banner/event poles. Her description didn't differentiate from the two se

parate (but interrelated) projects.