

## Extension Measure C FY 2023/2024 LTP Expenditure Reports

City/County	Date Request Emailed	Date Received Completed Report	Date Presented to FCTA Board	Date Presented to COC	Notes
County of Fresno	10/29/2024 1/7/2025	1/14/2025			No Comments/emailed for details
Clovis	10/29/2024	12/18/2025	2/19/2025		No comments
Coalinga	10/29/2024 1/7/2025	2/3/2025	2/19/2025		
Firebaugh	10/29/2024	10/31/2024	12/11/2024	12/12/2024	Returned for explanation of Salary & Benefits. Will be flagged for Auditor.
Fowler	10/29/2024 1/7/2025	1/16/2025	2/19/2025		No Comments
Fresno	10/29/2024 1/7/2025	FAX 11/7/24 Airports 11/21/24 PW 1/9/2025	12/11/2024 2/19/25 2/19/25	12/12/2024	No Comments No Comments No Comments
Huron	10/29/2024 1/7/2025	1/8/2025	2/19/2025		Sent email re: Flex (life insurance)
Kerman	10/29/2024	11/1/2024	12/11/2024	12/12/2024	No Comments
Kingsburg	10/29/2024 1/7/2025	1/13/2025 1/28/2025	2/19/2025		Emailed for more detail on page 2 Negative balance Emailed again 1.28.25
Mendota	10/29/2024 1/7/2025	1/12/2025	2/19/2025		Emailed, the reports were the wrong FY
Orange Cove	10/29/2024 1/7/2025				Working on them will have soon 1/27
Parlier	10/29/2024 1/7/2025	1/15/2025	2/19/2025		No comments/Small revenue difference-will inquire with ACTTC
Reedley	10/29/2024 1/7/2025	1/7/2025	2/19/2025		No comments
San Joaquin	10/29/2024 1/7/2025	1/15/2025	2/19/2025		No Comments/small rev difference
Sanger	10/29/2024 1/7/2025	1/15/2025	2/19/2025		No Comments/small rev difference
Selma	10/29/2024 1/7/2025	1/16/2025	2/19/2025		Emailed for page 2 ADA and Flex, will also need to do a PY adjustment
COG	10/29/2024	10/31/2024	12/11/2024	12/12/2024	No Comments
FCRTA	10/29/2024	11/15/2024	12/11/2024	12/12/24	No Comments